

W.Y. CAMPBELL & COMPANY

Delphi Corporation - Powertrain and Suspension Mounts Product Line

Summary of Hours

September 2006

Name	Function	Title	Number of Hours
André Augier	Investment Banking	Managing Director	28.5
Kurt Haras	Investment Banking	Director	53.0
Greg McGowan	Investment Banking	Senior Associate	94.5
Total			176.0

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Delphi Corporation - Powertrain and Suspension Mounts Product Line

Summary of Hours

October 2006

Name	Function	Title	Number of Hours
André Augier	Investment Banking	Managing Director	9.5
Kurt Haras	Investment Banking	Director	54.5
Greg McGowan	Investment Banking	Senior Associate	161.5
Total			225.5

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Delphi Corporation - Powertrain and Suspension Mounts Product Line

Summary of Hours

November 2006

Name	Function	Title	Number of Hours
André Augier	Investment Banking	Managing Director	23.0
Kurt Haras	Investment Banking	Director	66.0
Greg McGowan	Investment Banking	Senior Associate	134.5
Total			223.5

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Delphi Corporation - Powertrain and Suspension Mounts Product Line
Summary of Hours
December 2006

Name	Function	Title	Number of Hours
André Augier	Investment Banking	Managing Director	21.0
Kurt Haras	Investment Banking	Director	52.0
Greg McGowan	Investment Banking	Senior Associate	123.0
Alex Schroeder	Investment Banking	Analyst	39.5
Total			235.5

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Delphi Corporation - Powertrain and Suspension Mounts Product Line

Summary of Hours

January 2007

Name	Function	Title	Number of Hours
André Augier	Investment Banking	Managing Director	29.0
Kurt Haras	Investment Banking	Director	43.5
Greg McGowan	Investment Banking	Senior Associate	112.0
Alex Schroeder	Investment Banking	Analyst	101.5
Total			286.0

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Delphi Corporation - Powertrain and Suspension Mounts Product Line
Summary of Hours
February 2007

Name	Function	Title	Number of Hours
André Augier	Investment Banking	Managing Director	39.0
Kurt Haras	Investment Banking	Director	57.0
Greg McCowan	Investment Banking	Senior Associate	69.5
Alex Schroeder	Investment Banking	Analyst	96.5
Total			262.0

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Delphi Corporation - Powertrain and Suspension Mounts Product Line

Summary of Hours

March 2007

Name	Function	Title	Number of Hours
André Augier	Investment Banking	Managing Director	55.5
Kurt Haras	Investment Banking	Director	73.5
Greg McGowan	Investment Banking	Senior Associate	79.5
Alex Schroeder	Investment Banking	Analyst	78.5
Total			287.0

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Summary of Hours

April 2007

Name	Function	Title	Number of Hours
André Augier	Investment Banking	Managing Director	64.0
Kurt Haras	Investment Banking	Director	39.0
Greg McGowan	Investment Banking	Senior Associate	48.5
Alex Schroeder	Investment Banking	Analyst	112.0
Total			263.5

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Delphi Corporation - Powertrain and Suspension Mounts Product Line

Summary of Hours

May 2007

Name	Function	Title	Number of Hours
André Augier	Investment Banking	Managing Director	23.0
Kurt Haras	Investment Banking	Director	73.0
Greg McGowan	Investment Banking	Senior Associate	60.0
Alex Schroeder	Investment Banking	Analyst	61.5
Total			217.5

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Delphi - Mounts Product Line

Time Sheet - Andre Augier

Date	Time	Task Code	Task	Description of Time Spent
Tuesday, September 05, 2006	2.0 hrs	11	Meetings and Calls	Internal planning meeting with WYC&C transaction team
Wednesday, September 06, 2006	2.5 hrs	58	Industry Research	Discussion of Competitive Landscape
Thursday, September 07, 2006	1.5 hrs	58	Industry Research	Review of Market Analysis
Thursday, September 14, 2006	3.0 hrs	58	Industry Research	Review of Market Analysis and Technology Analysis
Friday, September 15, 2006	1.5 hrs	58	Industry Research	Review of Competitive Landscape/Mounts Industry
Monday, September 18, 2006	3.0 hrs	58	Industry Research	Discussion/Review of Competitive Landscape/Mounts Industry
Tuesday, September 19, 2006	4.0 hrs	13	Travel Time	Travel Time - Detroit to Dayton
Wednesday, September 20, 2006	4.0 hrs	13	Travel Time	Travel Time - Dayton to Detroit
Wednesday, September 20, 2006	7.0 hrs	22	Facility Tour	Kick-off meeting and plant tour
Total Hours - September	28.5 hrs			

Delphi - Mounts Product Line

Time Sheet - Andre Augier

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Date	Time	Task Code	Task	Description of Time Spent
Thursday, October 05, 2006	1.0 hrs	32	Review of Offering Documents	Review content of Offering Memorandum
Monday, October 09, 2006	0.5 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for week
Monday, October 16, 2006	1.5 hrs	32	Review of Offering Documents	Review content of Offering Memorandum
Monday, October 23, 2006	1.5 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for week
Monday, October 23, 2006	2.0 hrs	61	Delphi Discussions/Meetings - Data Room	Prepare for Tuesday meeting with Greg Prucey
Tuesday, October 24, 2006	0.5 hrs	13	Travel Time	Travel Time - Detroit to Troy
Tuesday, October 24, 2006	0.5 hrs	13	Travel Time	Travel Time - Troy to Detroit
Tuesday, October 24, 2006	1.5 hrs	61	Delphi Discussions/Meetings - Data Room	Due diligence discussion at Delphi with Greg Prucey
Monday, October 30, 2006	0.5 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for week
Total Hours - October		9.5 hrs		

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Delphi - Mounts Product Line

Time Sheet - Andre Augier

Date	Time	Task Code	Task	Description of Time Spent
Wednesday, November 01, 2006	4.0 hrs	32	Review of Offering Documents	Review content of Offering Memorandum
Monday, November 06, 2006	1.0 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for week
Tuesday, November 07, 2006	5.0 hrs	32	Review of Offering Documents	Review content of Offering Memorandum
Monday, November 13, 2006	1.0 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for week
Wednesday, November 15, 2006	5.5 hrs	32	Review of Offering Documents	Review content of Offering Memorandum
Monday, November 20, 2006	1.5 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for week
Tuesday, November 21, 2006	3.0 hrs	32	Review of Offering Documents	Review content of Offering Memorandum
Wednesday, November 29, 2006	2.0 hrs	51	Buyer Research	Review of Buyer List
Total Hours - November	23.0 hrs			

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Delphi - Mounts Product Line

Time Sheet - Andre Augier

Date	Time	Task Code	Task	Description of Time Spent
Friday, December 01, 2006	3.5 hrs	32	Review of Offering Documents	Review content of Offering Memorandum
Monday, December 04, 2006	2.0 hrs	53	Delphi Meetings/Discussions - Marketing	Prepare material for Sale Process meeting
Tuesday, December 05, 2006	2.0 hrs	53	Delphi Meetings/Discussions - Marketing	Internal meeting - Prepare for meeting with Delphi regarding Sale Process
Tuesday, December 05, 2006	0.5 hrs	13	Travel Time	Travel Time - Detroit to Troy
Tuesday, December 05, 2006	0.5 hrs	13	Travel Time	Travel Time - Troy to Detroit
Tuesday, December 05, 2006	1.5 hrs	53	Delphi Meetings/Discussions - Marketing	Meeting with Fred Bellar and Greg Pucey to discuss Sale Process
Thursday, December 07, 2006	1.5 hrs	53	Buyer Research	Review of Buyer List
Monday, December 11, 2006	2.0 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for week
Tuesday, December 12, 2006	1.0 hrs	51	Buyer Research	Review of Buyer List
Thursday, December 14, 2006	3.0 hrs	32	Review of Offering Documents	Review content of Offering Memorandum
Friday, December 15, 2006	1.5 hrs	41	Review of Financial Data	Review of Financial Data and Analysis
Monday, December 18, 2006	0.5 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for week
Monday, December 18, 2006	1.5 hrs	32	Review of Offering Documents	Review content of Offering Memorandum
Total Hours - December	21.0 hrs			

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Delphi - Mounts Product Line

Time Sheet - Andre Augier

Date	Time	Task Code	Task	Description of Time Spent
Tuesday, January 02, 2007	5.0 hrs	32	Review of Offering Documents	Review content of Offering Memorandum
Wednesday, January 03, 2007	1.0 hrs	44	Delphi Meetings/Discussions - Financial Data	Call with Greg Pusey to discuss Mount Financials
Thursday, January 04, 2007	2.0 hrs	44	Delphi Meetings/Discussions - Financial Data	Meeting with Laura Adams and Greg Pusey to discuss Mount Financials
Friday, January 05, 2007	0.5 hrs	43	Internal Meetings - Financial Data	Internal meeting to discuss 1/4/07 meeting and plan for next steps
Monday, January 08, 2007	1.0 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for week
Monday, January 15, 2007	1.5 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for week
Monday, January 15, 2007	2.5 hrs	32	Review of Offering Documents	Review content of Offering Memorandum
Monday, January 15, 2007	1.0 hrs	54	Discussions with Potential Buyers	Calls with potential buyers regarding Mounts opportunity
Tuesday, January 16, 2007	0.5 hrs	13	Travel Time	Travel Time - Detroit to Troy
Tuesday, January 16, 2007	0.5 hrs	13	Travel Time	Travel Time - Troy to Detroit
Tuesday, January 16, 2007	2.0 hrs	44	Delphi Meetings/Discussions - Financial Data	Meeting at Delphi to review financial section of OM
Friday, January 19, 2007	1.5 hrs	54	Discussions with Potential Buyers	Calls with potential buyers regarding Mounts opportunity
Monday, January 22, 2007	2.0 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for week
Tuesday, January 23, 2007	1.5 hrs	37	Internal Meetings - Management Presentation	Internal Meeting - Discussion of Management Presentation
Tuesday, January 23, 2007	1.0 hrs	54	Discussions with Potential Buyers	Calls with potential buyers regarding Mounts opportunity
Friday, January 26, 2007	3.5 hrs	32	Review of Offering Documents	Review content of Offering Memorandum
Friday, January 26, 2007	0.5 hrs	54	Discussions with Potential Buyers	Calls with potential buyers regarding Mounts opportunity
Monday, January 29, 2007	1.5 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for week
Total Hours - January			29.0 hrs	

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Delphi - Mounts Product Line

Time Sheet - Andre Augier

Date	Time	Task Code	Task	Description of Time Spent
Thursday, February 01, 2007	2.0 hrs	32	Review of Offering Documents	Review content of Offering Memorandum
Monday, February 05, 2007	0.5 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for week
Monday, February 05, 2007	1.0 hrs	54	Discussions with Potential Buyers	Calls with potential buyers regarding Mounts opportunity
Thursday, February 08, 2007	6.0 hrs	32	Review of Offering Documents	Review content of Offering Memorandum
Monday, February 12, 2007	7.0 hrs	13	Travel Time	Travel Time - Detroit to Dayton
Monday, February 12, 2007	4.0 hrs	13	Travel Time	Travel Time - Dayton to Detroit
Monday, February 12, 2007	5.5 hrs	36	Review of Management Presentation	Management presentation review (Dayton, OH)
Wednesday, February 14, 2007	0.5 hrs	54	Discussions with Potential Buyers	Calls with potential buyers regarding Mounts opportunity
Friday, February 16, 2007	1.0 hrs	15	Legal Items	Internal meeting - discussion of issues related to NDA
Monday, February 19, 2007	1.0 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for week
Monday, February 19, 2007	1.0 hrs	37	Internal Meetings - Management Presentation	Internal Meeting - Review Management Presentation content
Tuesday, February 20, 2007	0.5 hrs	54	Discussions with Potential Buyers	Calls with potential buyers regarding Mounts opportunity
Wednesday, February 21, 2007	1.0 hrs	54	Discussions with Potential Buyers	Calls with potential buyers regarding Mounts opportunity
Monday, February 26, 2007	0.5 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for week
Monday, February 26, 2007	1.0 hrs	37	Internal Meetings - Management Presentation	Internal Meeting - Review Management Presentation content
Monday, February 26, 2007	2.0 hrs	54	Discussions with Potential Buyers	Calls with potential buyers regarding Mounts opportunity
Tuesday, February 27, 2007	2.5 hrs	54	Discussions with Potential Buyers	Calls with potential buyers regarding Mounts opportunity
Wednesday, February 27, 2007	0.5 hrs	37	Internal Meetings - Management Presentation	Internal Meeting - Review Management Presentation content
Wednesday, February 28, 2007	1.5 hrs	54	Discussions with Potential Buyers	Calls with potential buyers regarding Mounts opportunity
Total Hours - February				
				39.0 hrs

Delphi - Mounts Product Line

Time Sheet - Andre Augier

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Date	Time	Task	Description of Time Spent
Thursday, March 01, 2007	2.0 hrs	54	Calls with potential buyers regarding Mounts opportunity
Friday, March 02, 2007	1.5 hrs	54	Calls with potential buyers regarding Mounts opportunity
Monday, March 05, 2007	0.5 hrs	11	Internal Monday meeting, Status update, Plan for week
Monday, March 05, 2007	2.0 hrs	54	Calls with potential buyers regarding Mounts opportunity
Tuesday, March 06, 2007	2.0 hrs	54	Calls with potential buyers regarding Mounts opportunity
Wednesday, March 07, 2007	1.0 hrs	54	Calls with potential buyers regarding Mounts opportunity
Thursday, March 08, 2007	1.5 hrs	54	Calls with potential buyers regarding Mounts opportunity
Friday, March 09, 2007	2.5 hrs	37	Prepare for 3/12 Management Presentation meeting
Friday, March 09, 2007	1.5 hrs	54	Calls with potential buyers regarding Mounts opportunity
Monday, March 12, 2007	4.0 hrs	13	Travel Time - Detroit to Dayton
Monday, March 12, 2007	4.0 hrs	13	Management presentation review (Dayton, OH)
Monday, March 12, 2007	4.0 hrs	38	Calls with potential buyers regarding Mounts opportunity
Monday, March 12, 2007	2.0 hrs	54	Internal meeting - discussion of Transformation Plan
Tuesday, March 13, 2007	2.5 hrs	54	Calls with potential buyers regarding Mounts opportunity
Wednesday, March 14, 2007	1.0 hrs	37	Calls with potential buyers regarding Mounts opportunity
Wednesday, March 14, 2007	2.5 hrs	54	Calls with potential buyers regarding Mounts opportunity
Thursday, March 15, 2007	1.0 hrs	54	Calls with potential buyers regarding Mounts opportunity
Friday, March 16, 2007	0.5 hrs	54	Calls with potential buyers regarding Mounts opportunity
Monday, March 19, 2007	2.0 hrs	11	Internal Monday meeting, Status update, Plan for week
Wednesday, March 21, 2007	0.5 hrs	37	Internal meeting - status of Management Presentation open items
Thursday, March 22, 2007	0.5 hrs	37	Internal meeting - status of Management Presentation open items
Monday, March 26, 2007	1.0 hrs	11	Internal Monday meeting, Status update, Plan for week
Wednesday, March 28, 2007	2.0 hrs	36	Review/Edit Management Presentation
Thursday, March 29, 2007	1.5 hrs	11	Internal meeting - Prepare for Management Presentation review
Friday, March 30, 2007	4.0 hrs	13	Travel Time - Detroit to Dayton
Friday, March 30, 2007	4.0 hrs	13	Travel Time - Dayton to Detroit
Friday, March 30, 2007	4.0 hrs	38	Review updated Management Presentation and Transformation Plan (Dayton)
Total Hours - March	55.5 hrs		

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Delphi - Mounts Product Line

Time Sheet - Andre Augier

Date	Time	Task Code	Task	Description of Time Spent
Monday, April 02, 2007	1.0 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for week
Friday, April 06, 2007	1.0 hrs	37	Internal Meetings - Management Presentation	Internal meeting - Prepare for Management Presentations
Monday, April 09, 2007	1.0 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for week
Monday, April 09, 2007	3.0 hrs	36	Review of Management Presentation	Review/Edit Management Presentation
Wednesday, April 11, 2007	0.5 hrs	37	Internal Meetings - Management Presentation	Internal meeting - Preparation for Management Presentations
Friday, April 13, 2007	2.0 hrs	37	Internal Meetings - Management Presentation	Internal meeting - Preparation for Management Presentations
Monday, April 16, 2007	4.0 hrs	13	Travel Time	Travel Time - Detroit to Dayton
Tuesday, April 17, 2007	4.0 hrs	55	Management Presentations	Management Presentation (TMB)
Tuesday, April 17, 2007	4.0 hrs	55	Management Presentations	Discussions regarding changes to Management Presentation
Wednesday, April 18, 2007	3.5 hrs	55	Management Presentations	Management Presentation (PHC)
Wednesday, April 18, 2007	4.0 hrs	55	Management Presentations	Discussions regarding changes to Management Presentation
Thursday, April 19, 2007	3.0 hrs	55	Management Presentations	Management Presentation (Tenneco)
Thursday, April 19, 2007	4.0 hrs	55	Management Presentations	Management Presentation (Columbia)
Thursday, April 19, 2007	4.0 hrs	55	Management Presentations	Discussions regarding changes to Management Presentation
Friday, April 20, 2007	1.0 hrs	13	Travel Time	Travel Time - Dayton to Detroit
Friday, April 20, 2007	4.0 hrs	55	Management Presentations	Management Presentation (Wynuchuch)
Monday, April 23, 2007	4.0 hrs	13	Travel Time	Travel Time - Detroit to Dayton
Monday, April 23, 2007	4.0 hrs	37	Internal Meetings - Management Presentation	Prepare for coming week of Management Presentations
Tuesday, April 24, 2007	2.0 hrs	13	Travel Time	Travel Time - Dayton to Detroit
Tuesday, April 24, 2007	4.0 hrs	55	Management Presentations	Management Presentation (RCIP)
Tuesday, April 24, 2007	4.0 hrs	55	Management Presentations	Management Presentation (Norstar)
Wednesday, April 25, 2007	0.5 hrs	54	Discussions with Potential Buyers	Post-Management Presentation discussions with buyers
Thursday, April 26, 2007	0.5 hrs	54	Discussions with Potential Buyers	Post-Management Presentation discussions with buyers
Friday, April 27, 2007	1.0 hrs	54	Discussions with Potential Buyers	Post-Management Presentation discussions with buyers
Total Hours - April		64.0 hrs		

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Delphi - Mounts Product Line

Time Sheet - Andre Augier

Date	Time	Task Code	Task	Description of Time Spent
Tuesday, May 01, 2007	0.5 hrs	54	Discussions with Potential Buyers	Discussions with potential buyers re: sale process and further questions
Thursday, May 03, 2007	1.5 hrs	54	Discussions with Potential Buyers	Discussions with potential buyers re: sale process and further questions
Friday, May 04, 2007	1.0 hrs	54	Discussions with Potential Buyers	Discussions with potential buyers re: sale process and further questions
Monday, May 07, 2007	1.0 hrs	54	Discussions with Potential Buyers	Discussions with potential buyers re: sale process and further questions
Tuesday, May 08, 2007	1.5 hrs	54	Discussions with Potential Buyers	Discussions with potential buyers re: sale process and further questions
Wednesday, May 09, 2007	1.0 hrs	54	Discussions with Potential Buyers	Discussions with potential buyers re: sale process and further questions
Friday, May 11, 2007	1.5 hrs	54	Discussions with Potential Buyers	Discussions with potential buyers re: sale process and further questions
Monday, May 14, 2007	1.0 hrs	54	Discussions with Potential Buyers	Discussions with potential buyers re: sale process and further questions
Tuesday, May 15, 2007	1.5 hrs	54	Discussions with Potential Buyers	Discussions with potential buyers re: sale process and further questions
Friday, May 18, 2007	0.5 hrs	13	Travel Time	Travel Time - Detroit to Troy
Friday, May 18, 2007	0.5 hrs	13	Travel Time	Travel Time - Troy to Detroit
Friday, May 18, 2007	1.0 hrs	53	Delphi Meetings/Discussions - Marketing	Meeting with Fred Bellar to discuss timing of sale process
Monday, May 21, 2007	1.0 hrs	54	Discussions with Potential Buyers	Discussions with potential buyers re: sale process and further questions
Tuesday, May 22, 2007	1.5 hrs	54	Discussions with Potential Buyers	Discussions with potential buyers re: sale process and further questions
Wednesday, May 23, 2007	1.0 hrs	54	Discussions with Potential Buyers	Discussions with potential buyers re: sale process and further questions
Thursday, May 24, 2007	1.0 hrs	54	Discussions with Potential Buyers	Discussions with potential buyers re: sale process and further questions
Friday, May 25, 2007	0.5 hrs	54	Discussions with Potential Buyers	Discussions with potential buyers re: sale process and further questions
Tuesday, May 29, 2007	1.0 hrs	54	Discussions with Potential Buyers	Discussions with potential buyers re: sale process and further questions
Wednesday, May 30, 2007	1.5 hrs	54	Discussions with Potential Buyers	Discussions with potential buyers re: sale process and further questions
Thursday, May 31, 2007	1.5 hrs	54	Discussions with Potential Buyers	Discussions with potential buyers re: sale process and further questions
Total Hours - May		23.0 hrs		

W. Y. CAMPBELL & COMPANY

Delphi - Mounts Product Line

Time Sheet - Kurt Harris

Date	Time	Task Code	Task	Description of Time Spent
Tuesday, September 05, 2006	2.0 hrs	11	Meetings and Calls	Internal planning meeting with WY/C&C transition team
Tuesday, September 05, 2006	5.0 hrs	58	Industry Research	Gather Industry/Market research
Wednesday, September 06, 2006	3.0 hrs	58	Industry Research	Prepare Market Analysis
Thursday, September 07, 2006	2.5 hrs	58	Industry Research	Research Competitive Landscapes
Friday, September 08, 2006	2.5 hrs	58	Industry Research	Review Competitive Landscapes
Wednesday, September 13, 2006	4.0 hrs	58	Industry Research	Prep for Kick-off meeting
Thursday, September 14, 2006	3.0 hrs	58	Industry Research	Travel Time - Detroit to Dayton
Friday, September 15, 2006	3.5 hrs	58	Industry Research	Travel Time - Dayton to Detroit
Monday, September 18, 2006	2.0 hrs	21	Prep for Facility Tour	Kick-off meeting and update discussions with Delphi
Tuesday, September 19, 2006	2.5 hrs	13	Travel Time	Reviewed Mounts data information provided by client
Wednesday, September 20, 2006	4.0 hrs	13	Facility Tour	Review draft of Offering Memorandum
Thursday, September 21, 2006	7.0 hrs	22	Facility Tour	Project planning and update discussions with Delphi
Monday, September 25, 2006	0.5 hrs	11	Meetings and Calls	Review financial information provided by client
Tuesday, September 26, 2006	2.0 hrs	32	Review of Offering Document	
Wednesday, September 27, 2006	1.5 hrs	11	Meetings and Calls	
Thursday, September 28, 2006	2.0 hrs	32	Review of Offering Document	
Friday, September 29, 2006	0.5 hrs	11	Meetings and Calls	
Friday, September 29, 2006	1.5 hrs	41	Review of Financial Data	
Total Hours - September	53.0 hrs			

W. Y. CAMPBELL & COMPANY

Delphi - Mounts Product Line
Time Sheet - Karl Haras

Date	Time	Task Code	Task	Description of Time Spent
Monday, October 02, 2006	1.0 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for week
Monday, October 02, 2006	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, October 02, 2006	3.0 hrs	32	Review of Offering Document	Review draft of Offering Memorandum
Tuesday, October 03, 2006	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, October 04, 2006	2.0 hrs	58	Industry Research	Engine mount market research
Wednesday, October 04, 2006	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, October 04, 2006	1.5 hrs	52	Internal Meetings - Marketing	Internal meeting - discuss marketing strategy
Friday, October 06, 2006	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, October 09, 2006	0.5 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for week
Monday, October 09, 2006	1.5 hrs	58	Industry Research	Engine mount market research
Monday, October 09, 2006	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, October 09, 2006	1.5 hrs	32	Review of Offering Document	Review draft of Offering Memorandum
Tuesday, October 10, 2006	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Tuesday, October 10, 2006	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, October 11, 2006	1.0 hrs	11	Meetings and Calls	Review of offering universe research
Wednesday, October 11, 2006	2.0 hrs	32	Review of Offering Document	Internal meeting - discuss marketing strategy
Wednesday, October 11, 2006	2.0 hrs	51	Buyer Research	Review draft of Offering Memorandum
Thursday, October 12, 2006	2.0 hrs	32	Review of Offering Document	Project planning and update discussions with Delphi
Friday, October 13, 2006	0.5 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for week
Monday, October 16, 2006	1.5 hrs	11	Meetings and Calls	Automotive industry research
Monday, October 16, 2006	1.5 hrs	58	Industry Research	Automotive industry research
Tuesday, October 17, 2006	2.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Tuesday, October 17, 2006	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Tuesday, October 17, 2006	1.5 hrs	32	Review of Offering Document	Review draft of Offering Memorandum
Tuesday, October 17, 2006	1.0 hrs	52	Internal Meetings - Marketing	Internal meeting - discuss marketing strategy and OM drafting
Wednesday, October 18, 2006	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Thursday, October 19, 2006	0.5 hrs	39	Data Review	Review IP information provided by client
Friday, October 20, 2006	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Friday, October 20, 2006	0.5 hrs	34	Delphi Meeting/Discussions - Offering Document	IP discussion - conference call
Monday, October 23, 2006	1.5 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for week
Monday, October 23, 2006	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, October 23, 2006	1.0 hrs	11	Meetings and Calls	Project financial information provided by client
Monday, October 23, 2006	0.5 hrs	41	Review of Financial Data	Project planning and update discussions with Delphi
Tuesday, October 24, 2006	0.5 hrs	13	Meetings and Calls	Travel Time - Detroit to Troy
Tuesday, October 24, 2006	0.5 hrs	13	Travel Time	Travel Time - Troy to Detroit
Tuesday, October 24, 2006	1.5 hrs	32	Review of Offering Document	Review draft of Offering Memorandum
Tuesday, October 24, 2006	1.0 hrs	33	Internal Meetings - Offering Documents	Internal meeting - discuss marketing strategy and OM drafting
Tuesday, October 24, 2006	1.0 hrs	61	Delphi Discussions/Meetings - Data Room	Due diligence discussion at Delphi with Greg Price
Tuesday, October 24, 2006	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, October 25, 2006	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Thursday, October 26, 2006	0.5 hrs	11	Meetings and Calls	Review draft of Offering Memorandum
Thursday, October 26, 2006	1.0 hrs	32	Review of Offering Document	Project planning and update discussions with Delphi
Friday, October 27, 2006	1.0 hrs	11	Meetings and Calls	Review draft of Offering Memorandum
Friday, October 27, 2006	2.0 hrs	32	Review of Offering Document	Internal Monday meeting, Status update, Plan for week
Monday, October 30, 2006	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, October 30, 2006	1.5 hrs	11	Meetings and Calls	Review draft of Offering Memorandum
Monday, October 30, 2006	1.0 hrs	32	Review of Offering Document	
Total Hours - October				54.5 hrs

W. Y. CAMPBELL & COMPANY

Delphi - Mounts Product Line

Time Sheet - Kurt Haras

Date	Time	Task Code	Task	Description of Time Spent
Wednesday, November 01, 2006	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, November 01, 2006	2.0 hrs	15	Legal Items	Review of Delphi Confidentiality Agreement
Thursday, November 02, 2006	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Thursday, November 02, 2006	1.5 hrs	33	Internal Meetings - Offering Documents	Internal meeting - discuss marketing strategy, OM drafting and financial performance
Thursday, November 02, 2006	2.0 hrs	34	Delphi Meeting/Discussions - Offering Documents	Call with Greg Pruett to discuss information needed for offering memorandum
Monday, November 06, 2006	7.0 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for week
Monday, November 06, 2006	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, November 06, 2006	3.0 hrs	32	Review of Offering Document	Review draft of Offering Memorandum
Monday, November 06, 2006	4.0 hrs	41	Review of Financial Data	Review financial information provided by client
Tuesday, November 07, 2006	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Tuesday, November 07, 2006	3.0 hrs	32	Review of Offering Document	Review draft of Offering Memorandum
Wednesday, November 08, 2006	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, November 08, 2006	3.5 hrs	32	Review of Offering Document	Review draft of Offering Memorandum
Friday, November 10, 2006	2.0 hrs	33	Internal Meetings - Offering Documents	Internal meeting - discuss OM drafting and financial performance
Monday, November 13, 2006	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, November 13, 2006	1.0 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for week
Monday, November 13, 2006	1.0 hrs	32	Review of Offering Document	Review draft of Offering Memorandum
Tuesday, November 14, 2006	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Tuesday, November 14, 2006	1.5 hrs	33	Internal Meetings - Offering Documents	Internal meeting - discuss OM drafting and buyer list
Thursday, November 16, 2006	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Friday, November 17, 2006	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, November 20, 2006	1.5 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for week
Monday, November 20, 2006	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, November 20, 2006	0.5 hrs	11	Meetings and Calls	Review draft of Offering Memorandum
Tuesday, November 21, 2006	0.5 hrs	32	Review of Offering Document	Project planning and update discussions with Delphi
Tuesday, November 21, 2006	0.5 hrs	11	Meetings and Calls	Internal meeting - discuss OM drafting and buyer list
Monday, November 27, 2006	2.0 hrs	33	Internal Meetings - Offering Documents	Internal Monday meeting, Status update, Plan for week
Monday, November 27, 2006	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Tuesday, November 28, 2006	1.0 hrs	52	Internal Meetings - Marketing	Internal meeting - discuss sales process and OM drafting
Tuesday, November 28, 2006	3.0 hrs	41	Review of Financial Data	Review of Proforma analysis and EBITDA adjustment
Wednesday, November 29, 2006	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Thursday, November 30, 2006	5.0 hrs	32	Review of Offering Document	Review draft of Offering Memorandum
Thursday, November 30, 2006	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Total Hours - November				66.0 hrs

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Delphi - Mounts Product Line

Time Sheet - Kurt Haras

Date	Time	Task Code	Task	Description of Time Spent
Monday, December 04, 2006	0.5 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for wed
Monday, December 04, 2006	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, December 04, 2006	3.0 hrs	53	Delphi Meetings/Discussions - Marketing	Prepare for Sale Process meeting
Monday, December 04, 2006	5.0 hrs	32	Review of Offering Document	Review draft of Offering Memorandum
Monday, December 04, 2006	2.0 hrs	52	Internal Meetings - Marketing	Internal meeting - Prep for meeting with Delphi regarding Sale Process
Tuesday, December 05, 2006	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Tuesday, December 05, 2006	0.5 hrs	13	Travel Time	Travel Time - Detroit to Troy
Tuesday, December 05, 2006	0.5 hrs	13	Travel Time	Travel Time - Troy to Detroit
Tuesday, December 05, 2006	2.0 hrs	53	Delphi Meetings/Discussions - Marketing	Prepare for Sale Process meeting
Tuesday, December 05, 2006	1.5 hrs	53	Delphi Meetings/Discussions - Marketing	Meeting with Fred Bellar and Greg Pruice to discuss Sale Process
Wednesday, December 06, 2006	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, December 06, 2006	4.0 hrs	51	Buyer Research	Review/Update buyer lists and research
Thursday, December 07, 2006	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Friday, December 08, 2006	3.0 hrs	51	Buyer Research	Review/Update buyer lists and research
Monday, December 11, 2006	2.0 hrs	51	Buyer Research	Internal Monday meeting, Status update, Plan for wed
Monday, December 11, 2006	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Tuesday, December 12, 2006	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Tuesday, December 12, 2006	4.0 hrs	51	Buyer Research	Review and update potential buyer univers
Wednesday, December 13, 2006	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, December 13, 2006	1.0 hrs	32	Review of Offering Document	Review draft of Offering Memorandum
Thursday, December 14, 2006	0.5 hrs	51	Buyer Research	Review and update potential buyer univers
Thursday, December 14, 2006	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Thursday, December 14, 2006	0.5 hrs	13	Travel Time	Travel Time - Detroit to Troy
Thursday, December 14, 2006	2.0 hrs	34	Delphi Meeting/Discussions - Offering Document	Travel Time - Troy to Detroit
Friday, December 15, 2006	2.0 hrs	51	Buyer Research	Offering Memorandum review meeting in Troy with Greg Pruice
Monday, December 18, 2006	0.5 hrs	11	Meetings and Calls	Review and update potential buyer univers
Monday, December 18, 2006	1.0 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for wed
Tuesday, December 19, 2006	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Tuesday, December 19, 2006	1.5 hrs	51	Buyer Research	Project planning and update discussions with Delphi
Wednesday, December 20, 2006	1.0 hrs	11	Meetings and Calls	Review and update potential buyer univers
Wednesday, December 20, 2006	1.5 hrs	32	Review of Offering Document	Project planning and update discussions with Delphi
Thursday, December 21, 2006	1.0 hrs	51	Buyer Research	Review draft of Offering Memorandum
Thursday, December 21, 2006	1.5 hrs	11	Meetings and Calls	Review and update potential buyer univers
Thursday, December 21, 2006	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Thursday, December 21, 2006	1.0 hrs	43	Internal Meetings - Financial Data	Internal meeting - review draft financial statement
Total Hours - December		53.0 hrs		

Delphi - Mounts Product Line

Time Sheet - Kurt Haras

Date	Task Code	Task	Time	Description of Time Spent
Tuesday, January 02, 2007	41	Review of Financial Data	4.5 hrs	Reviewed draft financial statement
Tuesday, January 02, 2007	41	Review of Financial Data	1.0 hrs	Prepare for Mount financial phone call
Wednesday, January 03, 2007	41	Meetings and Calls	0.5 hrs	Project planning and update discussions with Delphi
Wednesday, January 03, 2007	41	Review of Financial Data	1.0 hrs	Prepare for financial review meeting
Wednesday, January 03, 2007	44	Delphi Meetings/Discussions - Financial Data	1.0 hrs	Call with Greg Pucey to discuss Mount Financial
Thursday, January 04, 2007	11	Meetings and Calls	1.0 hrs	Project planning and update discussions with Delphi
Thursday, January 04, 2007	13	Travel Time	0.5 hrs	Travel Time - Detroit to Troy
Thursday, January 04, 2007	44	Delphi Meetings/Discussions - Financial Data	0.5 hrs	Travel Time - Troy to Detroit
Thursday, January 04, 2007	44	Delphi Meetings/Discussions - Financial Data	2.0 hrs	Meeting with Laura Adams and Greg Pucey to discuss Mount Financial
Friday, January 05, 2007	11	Meetings and Calls	0.5 hrs	Project planning and update discussions with Delphi
Friday, January 05, 2007	43	Internal Meetings - Financial Data	0.5 hrs	Internal meeting to discuss 1/4/07 meeting and plan for next step
Monday, January 08, 2007	11	Meetings and Calls	1.0 hrs	Internal Monday meeting. Status update. Plan for week
Monday, January 08, 2007	32	Review of Offering Document	2.0 hrs	Review draft of Offering Memorandum
Tuesday, January 09, 2007	11	Meetings and Calls	0.5 hrs	Project planning and update discussions with Delphi
Wednesday, January 10, 2007	11	Meetings and Calls	0.5 hrs	Project planning and update discussions with Delphi
Friday, January 12, 2007	11	Meetings and Calls	0.5 hrs	Project planning and update discussions with Delphi
Monday, January 15, 2007	11	Meetings and Calls	1.5 hrs	Project planning and update discussions with Delphi
Monday, January 15, 2007	11	Meetings and Calls	0.5 hrs	Internal Monday meeting. Status update. Plan for week
Monday, January 15, 2007	11	Meetings and Calls	0.5 hrs	Project planning and update discussions with Delphi
Monday, January 15, 2007	32	Review of Offering Document	2.5 hrs	Review draft of Offering Memorandum
Tuesday, January 16, 2007	43	Internal Meetings - Financial Data	1.0 hrs	Internal meeting - discussion of EBITDA adjustment
Tuesday, January 16, 2007	11	Meetings and Calls	1.5 hrs	Project planning and update discussions with Delphi
Tuesday, January 16, 2007	13	Travel Time	0.5 hrs	Travel Time - Detroit to Troy
Tuesday, January 16, 2007	44	Delphi Meetings/Discussions - Financial Data	2.0 hrs	Travel Time - Troy to Detroit
Wednesday, January 17, 2007	11	Meetings and Calls	1.0 hrs	Meeting at Delphi to review financial section of OK
Wednesday, January 17, 2007	33	Internal Meetings - Offering Document	1.0 hrs	Project planning and update discussions with Delphi
Thursday, January 18, 2007	11	Meetings and Calls	0.5 hrs	Internal meeting - discussion of OK
Monday, January 22, 2007	11	Meetings and Calls	2.0 hrs	Project planning and update discussions with Delphi
Monday, January 22, 2007	11	Meetings and Calls	1.5 hrs	Internal Monday meeting. Status update. Plan for week
Tuesday, January 23, 2007	11	Meetings and Calls	1.0 hrs	Project planning and update discussions with Delphi
Tuesday, January 23, 2007	32	Review of Offering Document	1.0 hrs	Review draft of Offering Memorandum
Tuesday, January 23, 2007	52	Internal Meetings - Marketing	1.5 hrs	Internal Meeting - Discussion of Management Presentation
Tuesday, January 23, 2007	52	Internal Meetings - Marketing	0.5 hrs	Internal Meeting - Marketing strategy
Wednesday, January 24, 2007	11	Meetings and Calls	0.5 hrs	Project planning and update discussions with Delphi
Wednesday, January 24, 2007	34	Delphi Meetings/Discussions - Offering Document	1.0 hrs	Phone call with Greg Pucey to review OK
Friday, January 26, 2007	11	Meetings and Calls	0.5 hrs	Project planning and update discussions with Delphi
Monday, January 29, 2007	11	Meetings and Calls	1.5 hrs	Internal Monday meeting. Status update. Plan for week
Monday, January 29, 2007	11	Meetings and Calls	0.5 hrs	Project planning and update discussions with Delphi
Monday, January 29, 2007	32	Review of Offering Document	1.0 hrs	Review draft of Offering Memorandum
Tuesday, January 30, 2007	11	Meetings and Calls	1.0 hrs	Project planning and update discussions with Delphi
Total Hours - January			43.5 hrs	

W. Y. CAMPBELL & COMPANY

Delphi - Mounts Product Line

Time Sheet - Kurt Haras

Date	Time	Task Code	Task	Description of Time Spent
Thursday, February 01, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Thursday, February 01, 2007	5.0 hrs	32	Review of Offering Document	Review draft of Offering Memorandum
Friday, February 02, 2007	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, February 05, 2007	0.5 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for wed
Tuesday, February 06, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, February 07, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Friday, February 09, 2007	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Friday, February 09, 2007	1.0 hrs	38	Delphi Meetings/Discussions - Management Presentation	Prepare for Management Presentation meeting on 2/11
Monday, February 12, 2007	4.0 hrs	13	Travel Time	Travel Time - Detroit to Dayton
Monday, February 12, 2007	4.0 hrs	13	Travel Time	Travel Time - Dayton to Detroit
Monday, February 12, 2007	5.5 hrs	38	Delphi Meetings/Discussions - Management Presentation	Management presentation review (Dayton, OH)
Tuesday, February 13, 2007	1.0 hrs	15	Legal Items	Internal meeting - discussion of issues related to ND/
Wednesday, February 14, 2007	2.0 hrs	41	Review of Financial Data	Review financial reconciliation
Thursday, February 15, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Thursday, February 15, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Friday, February 16, 2007	1.0 hrs	15	Legal Items	Internal meeting - discussion of issues related to ND/
Friday, February 16, 2007	1.0 hrs	36	Review of Management Presentation	Review/Edit Management Presentation
Monday, February 19, 2007	1.0 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for wed
Monday, February 19, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, February 19, 2007	1.0 hrs	37	Internal Meetings - Management Presentation	Internal meeting - review management presentation
Monday, February 19, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, February 21, 2007	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Thursday, February 22, 2007	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Friday, February 23, 2007	1.0 hrs	11	Meetings and Calls	Review/Edit Management Presentation
Friday, February 23, 2007	1.5 hrs	36	Review of Management Presentation	Internal Monday meeting, Status update, Plan for wed
Monday, February 26, 2007	0.5 hrs	11	Meetings and Calls	Internal meeting - review management presentation
Monday, February 26, 2007	1.0 hrs	37	Internal Meetings - Management Presentation	Project planning and update discussions with Delphi
Monday, February 26, 2007	3.0 hrs	54	Discussions with Potential Buyers	Project planning and update discussions with Delphi
Tuesday, February 27, 2007	1.0 hrs	11	Meetings and Calls	Review/Edit Management Presentation
Tuesday, February 27, 2007	1.0 hrs	36	Review of Management Presentation	Internal meeting - review management presentation
Wednesday, February 28, 2007	5.0 hrs	54	Discussions with Potential Buyers	Internal meeting - review management presentation
Wednesday, February 28, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, February 28, 2007	0.5 hrs	37	Internal Meetings - Management Presentation	Project planning and update discussions with Delphi
Wednesday, February 28, 2007	5.0 hrs	54	Discussions with Potential Buyers	Internal meeting - review management presentation
Total Hours - February	57.0 hrs			Calls with potential buyers regarding Mounts opportunity

W. Y. CAMPBELL & COMPANY

Delphi - Mounts Product Line

Time Sheet - Kurt Haras

Date	Time	Task Code	Task	Description of Time Spent
Thursday, March 01, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Thursday, March 01, 2007	1.0 hrs	36	Review of Management Presentation	Review/Edit Management Presentation
Thursday, March 01, 2007	4.0 hrs	54	Discussions with Potential Buyer	Calls with potential buyers regarding Mounts opportunity;
Friday, March 02, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Friday, March 02, 2007	1.0 hrs	38	Delphi Meetings/Discussions - Management Presentation	Call with Greg Prucey to discuss Management Presentation open item
Friday, March 02, 2007	3.5 hrs	54	Discussions with Potential Buyer	Calls with potential buyers regarding Mounts opportunity;
Monday, March 05, 2007	0.5 hrs	11	Meetings and Calls	Internal Monday meeting. Status update. Plan for week
Monday, March 05, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, March 05, 2007	2.5 hrs	54	Discussions with Potential Buyer	Calls with potential buyers regarding Mounts opportunity;
Monday, March 05, 2007	4.5 hrs	54	Discussions with Potential Buyer	Calls with potential buyers regarding Mounts opportunity;
Tuesday, March 06, 2007	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, March 07, 2007	2.0 hrs	54	Discussions with Potential Buyer	Calls with potential buyers regarding Mounts opportunity;
Thursday, March 08, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Friday, March 09, 2007	1.0 hrs	11	Meetings and Calls	Calls with potential buyers regarding Mounts opportunity;
Friday, March 09, 2007	3.5 hrs	54	Discussions with Potential Buyer	Calls with potential buyers regarding Mounts opportunity;
Monday, March 12, 2007	4.0 hrs	13	Travel Time	Travel Time - Detroit to Dayton
Monday, March 12, 2007	4.0 hrs	38	Delphi Meetings/Discussions - Management Presentation	Management presentation review (Dayton, OH)
Monday, March 12, 2007	4.0 hrs	54	Discussions with Potential Buyer	Calls with potential buyers regarding Mounts opportunity;
Tuesday, March 13, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Tuesday, March 13, 2007	1.0 hrs	14	Administration Items	Update marketing summary for Greg Prucey
Tuesday, March 13, 2007	1.0 hrs	54	Discussions with Potential Buyer	Calls with potential buyers regarding Mounts opportunity;
Wednesday, March 14, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, March 14, 2007	1.0 hrs	37	Internal Meetings - Management Presentation	Internal meeting - discussion of Transformation Plan
Wednesday, March 14, 2007	1.5 hrs	38	Delphi Meetings/Discussions - Management Presentation	Conference Call with Prucey, Fullenkamp, Schindler and Adams to discuss Transformation Plan
Thursday, March 15, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Thursday, March 15, 2007	2.0 hrs	36	Review of Management Presentation	Review/Edit Management Presentation
Thursday, March 15, 2007	2.0 hrs	54	Discussions with Potential Buyer	Calls with potential buyers regarding Mounts opportunity;
Friday, March 16, 2007	1.0 hrs	53	Delphi Meetings/Discussions - Marketing	Call with Greg Prucey to discuss indications of interest
Monday, March 19, 2007	2.0 hrs	11	Meetings and Calls	Internal Monday meeting. Status update. Plan for week
Monday, March 19, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, March 19, 2007	1.5 hrs	36	Review of Management Presentation	Review/Edit Management Presentation
Tuesday, March 20, 2007	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, March 21, 2007	0.5 hrs	11	Internal Meetings - Management Presentation	Project planning and update discussions with Delphi
Wednesday, March 21, 2007	0.5 hrs	37	Internal Meetings - Management Presentation	Internal meeting - discuss Management Presentation
Thursday, March 22, 2007	0.5 hrs	37	Internal Meetings - Management Presentation	Internal meeting - status of Management Presentation open item
Friday, March 23, 2007	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, March 26, 2007	1.0 hrs	11	Meetings and Calls	Internal Monday meeting. Status update. Plan for week
Monday, March 26, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, March 26, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, March 28, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, March 28, 2007	3.5 hrs	36	Review of Management Presentation	Review/Edit Management Presentation
Thursday, March 29, 2007	1.5 hrs	11	Meetings and Calls	Internal meeting - Prep for Management Presentation review
Total Hours - March	73.5 hrs			

W.Y. CAMPBELL & COMPANY

Delphi - Mounts Product Line

Time Sheet - Kurt Haras

Date	Time	Task Code	Task	Description of Time Spent
Monday, April 02, 2007	1.0 hrs	11	Meetings and Calls	Internal Monday meeting. Status update. Plan for wed
Monday, April 02, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delph
Tuesday, April 03, 2007	1.0 hrs	11	Meetings and Calls	Review/Edit Management Presentation
Wednesday, April 04, 2007	2.5 hrs	36	Review of Management Presentation	Project planning and update discussions with Delph
Thursday, April 05, 2007	0.5 hrs	11	Meetings and Calls	Internal meeting - Prepare for Management Presentation
Friday, April 06, 2007	1.0 hrs	37	Internal Meetings - Management Presentation	Internal Monday meeting. Status update. Plan for wed
Monday, April 09, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delph
Tuesday, April 10, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delph
Wednesday, April 11, 2007	1.0 hrs	11	Meetings and Calls	Internal meeting - Prepare for Management Presentation
Thursday, April 12, 2007	0.5 hrs	37	Internal Meetings - Management Presentation	Project planning and update discussions with Delph
Friday, April 13, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delph
Friday, April 13, 2007	1.0 hrs	11	Meetings and Calls	Review/Edit Management Presentation
Friday, April 13, 2007	1.5 hrs	36	Review of Management Presentation	Internal meeting - Prepare for Management Presentation
Monday, April 16, 2007	2.0 hrs	37	Internal Meetings - Management Presentation	Travel Time - Dayton to Dayton
Monday, April 16, 2007	4.0 hrs	13	Travel Time	Management Presentation Dry Run (Dayton, OH)
Monday, April 16, 2007	4.0 hrs	13	Delphi Meetings/Discussions - Management Presentation	Travel Time - Detroit to Dayton
Friday, April 20, 2007	5.0 hrs	38	Travel Time	Travel Time - Dayton to Detroit
Friday, April 20, 2007	4.0 hrs	13	Travel Time	Management Presentation (MacLean-Fogg)
Friday, April 20, 2007	4.0 hrs	13	Management Presentations	Post-Management Presentation discussions with buyer
Monday, April 30, 2007	2.0 hrs	55	Discussions with Potential Buyer	
Monday, April 30, 2007	0.5 hrs	54		
Total Hours - April				39.0 hrs

Delphi - Mounts Product Line

Time Sheet - Kurt Haras

W. Y. CAMPBELL & COMPANY

Date	Task Code	Task	Time	Description of Time Spent
Tuesday, May 01, 2007	11	Meetings and Calls	1.0 hrs	Project planning and update discussions with Delphi
Tuesday, May 01, 2007	54	Meetings with Potential Buyer	1.5 hrs	Post-Management Presentation discussions with buyer
Wednesday, May 02, 2007	13	Travel Time	4.0 hrs	Travel Time - Dayton to Dayton
Wednesday, May 02, 2007	13	Discussions with Potential Buyer	1.0 hrs	Post-Management Presentation (Scott Maxwell) Group
Wednesday, May 02, 2007	54	Meetings and Calls	4.0 hrs	Project planning and update discussions with Delphi
Thursday, May 03, 2007	11	Meetings and Calls	1.5 hrs	Post-Management Presentation discussions with buyer
Thursday, May 03, 2007	54	Discussions with Potential Buyer	0.5 hrs	Coordinate Data Room access with buyer
Thursday, May 03, 2007	63	Meetings and Calls	0.5 hrs	Project planning and update discussions with Delphi
Friday, May 04, 2007	11	Meetings and Calls	2.0 hrs	Review observations of data room
Friday, May 04, 2007	62	Meetings and Calls	1.5 hrs	Project planning and update discussions with Delphi
Monday, May 07, 2007	63	Discussions with Buyers- Data Room Material	1.0 hrs	Project planning and update discussions with Delphi
Tuesday, May 08, 2007	11	Meetings and Calls	1.0 hrs	Discussions with buyers regarding due diligence and further information request
Wednesday, May 09, 2007	63	Discussions with Buyers- Data Room Material	0.5 hrs	Discussions with buyers regarding due diligence and further information request
Thursday, May 10, 2007	11	Meetings and Calls	1.0 hrs	Project planning and update discussions with Delphi
Thursday, May 10, 2007	63	Discussions with Buyers- Data Room Material	1.0 hrs	Discussions with buyers regarding due diligence and further information request
Friday, May 11, 2007	11	Meetings and Calls	1.0 hrs	Project planning and update discussions with Delphi
Friday, May 11, 2007	63	Discussions with Buyers- Data Room Material	1.0 hrs	Discussions with buyers regarding due diligence and further information request
Monday, May 14, 2007	11	Meetings and Calls	1.5 hrs	Project planning and update discussions with Delphi
Monday, May 14, 2007	63	Discussions with Buyers- Data Room Material	0.5 hrs	Discussions with buyers regarding due diligence and further information request
Tuesday, May 15, 2007	11	Meetings and Calls	1.0 hrs	Project planning and update discussions with Delphi
Tuesday, May 15, 2007	63	Discussions with Buyers- Data Room Material	1.0 hrs	Discussions with buyers regarding due diligence and further information request
Wednesday, May 16, 2007	11	Meetings and Calls	0.5 hrs	Project planning and update discussions with Delphi
Thursday, May 17, 2007	11	Meetings and Calls	1.5 hrs	Project planning and update discussions with Delphi
Thursday, May 17, 2007	63	Discussions with Buyers- Data Room Material	0.5 hrs	Correspondence with buyer group regarding updated NDA for financial advisor
Friday, May 18, 2007	11	Meetings and Calls	0.5 hrs	Project planning and update discussions with Delphi
Friday, May 18, 2007	63	Discussions with Buyers- Data Room Material	1.0 hrs	Project planning and update discussions with Delphi
Friday, May 18, 2007	15	Legal Items	0.5 hrs	Prep for Conference call with buyer
Friday, May 18, 2007	63	Discussions with Buyers- Data Room Material	1.0 hrs	Buyer/Delphi/WYC&C Conference Call
Monday, May 21, 2007	11	Meetings and Calls	2.0 hrs	Discussions with buyers regarding due diligence and further information request
Monday, May 21, 2007	63	Discussions with Buyers- Data Room Material	1.0 hrs	Project planning and update discussions with Delphi
Monday, May 21, 2007	15	Legal Items	1.0 hrs	Correspondence with buyer group regarding updated NDA for financial advisor
Tuesday, May 22, 2007	11	Meetings and Calls	0.5 hrs	Buyer/Delphi/WYC&C Conference Call
Tuesday, May 22, 2007	63	Discussions with Buyers- Data Room Material	2.0 hrs	Project planning and update discussions with Delphi
Wednesday, May 23, 2007	11	Meetings and Calls	1.0 hrs	Discussions with buyers regarding due diligence and further information request
Wednesday, May 23, 2007	63	Discussions with Buyers- Data Room Material	0.5 hrs	Project planning and update discussions with Delphi
Thursday, May 24, 2007	11	Meetings and Calls	1.0 hrs	Correspondence with buyer group regarding updated NDA for financial advisor
Friday, May 25, 2007	11	Meetings and Calls	1.5 hrs	Project planning and update discussions with Delphi
Friday, May 25, 2007	63	Discussions with Buyers- Data Room Material	0.5 hrs	Correspondence with buyer group regarding updated NDA for financial advisor
Monday, May 28, 2007	11	Meetings and Calls	0.5 hrs	Project planning and update discussions with Delphi
Tuesday, May 29, 2007	11	Meetings and Calls	0.5 hrs	Correspondence with buyer group regarding updated NDA for financial advisor
Tuesday, May 29, 2007	63	Discussions with Buyers- Data Room Material	2.5 hrs	Project planning and update discussions with Delphi
Wednesday, May 30, 2007	11	Meetings and Calls	1.0 hrs	Correspondence with buyer group regarding due diligence and further information request
Wednesday, May 30, 2007	63	Discussions with Buyers- Data Room Material	0.5 hrs	Project planning and update discussions with Delphi
Thursday, May 31, 2007	11	Meetings and Calls	1.5 hrs	Correspondence with buyer group regarding updated NDA for financial advisor
Thursday, May 31, 2007	63	Discussions with Buyers- Data Room Material	0.5 hrs	Project planning and update discussions with Delphi
Thursday, May 31, 2007	15	Legal Items	2.0 hrs	Correspondence with buyer group regarding updated NDA for financial advisor
Total Hours - May			23.0 hrs	

W. Y. CAMPBELL & COMPANY

Delphi - Mounts Product Line

Time Sheet - Greg McGowan

Date	Time	Task Code	Task	Description of Time Spent
Tuesday, September 05, 2006	2.0 hrs	11	Meetings and Calls	Internal planning meeting with WY/C&C transaction team
Tuesday, September 05, 2006	2.0 hrs	58	Industry Research	Gather industry and market research
Wednesday, September 06, 2006	3.0 hrs	58	Industry Research	Gather industry and market research
Thursday, September 07, 2006	2.5 hrs	58	Industry Research	Prepare competitive landscape and Mounts industry analysis
Friday, September 08, 2006	4.0 hrs	58	Industry Research	Prepare competitive landscape and Mounts industry analysis
Monday, September 11, 2006	3.5 hrs	58	Industry Research	Prepare competitive landscape and technology analysis
Tuesday, September 12, 2006	3.5 hrs	58	Industry Research	Preliminary Bayer research
Wednesday, September 13, 2006	4.0 hrs	58	Industry Research	Prepare market analysis
Thursday, September 14, 2006	2.0 hrs	58	Industry Research	Preliminary Bayer research
Friday, September 15, 2006	1.5 hrs	58	Industry Research	Preliminary Bayer research
Monday, September 18, 2006	4.0 hrs	58	Industry Research	Prepare market analysis
Tuesday, September 19, 2006	2.5 hrs	58	Industry Research	Prepare market analysis
Wednesday, September 20, 2006	3.5 hrs	21	Prep for Facility Tours	Prep for Kick-off meeting
Thursday, September 21, 2006	4.0 hrs	13	Travel Time	Travel Time - Dayton to Detroit
Friday, September 22, 2006	4.0 hrs	13	Travel Time	Travel Time - Detroit to Dayton
Saturday, September 23, 2006	4.0 hrs	13	Travel Time	Travel Time - Dayton to Detroit
Sunday, September 24, 2006	4.0 hrs	13	Travel Time	Travel Time - Detroit to Dayton
Monday, September 25, 2006	7.0 hrs	22	Facility Tour	Kick-off meeting and plant tour
Tuesday, September 26, 2006	3.0 hrs	58	Industry Research	Competitor/Engine Mount research
Wednesday, September 27, 2006	4.5 hrs	58	Industry Research	Competitor/Engine Mount research
Thursday, September 28, 2006	6.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Friday, September 29, 2006	4.5 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Saturday, September 30, 2006	4.0 hrs	32	Drafting of Offering Documents	Update content of Offering Memorandum
Sunday, September 01, 2007	4.5 hrs	32	Drafting of Offering Documents	Update content of Offering Memorandum
Monday, September 02, 2007	4.5 hrs	31	Meetings and Calls	Reviewed Mounts data information provided by client
Tuesday, September 03, 2007	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, September 04, 2007	1.5 hrs	58	Industry Research	Industry Research
Thursday, September 05, 2007	6.5 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Friday, September 06, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Saturday, September 07, 2007	1.5 hrs	58	Industry Research	Industry Research
Sunday, September 08, 2007	4.0 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Monday, September 09, 2007	4.0 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Tuesday, September 10, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, September 11, 2007	0.5 hrs	11	Meetings and Calls	Update content of Offering Memorandum
Thursday, September 12, 2007	3.5 hrs	31	Drafting of Offering Documents	Reviewed financial projections
Friday, September 13, 2007	3.5 hrs	41	Review of Financial Data	
Total Hours - September	94.5 hrs			

W. Y. CAMPBELL & COMPANY

Delphi - Mounts Product Line

Time Sheet - Greg McTowan

Date	Time	Task Code	Task	Description of Time Spent
Monday, October 01, 2006	1.0 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for wed
Monday, October 02, 2006	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, October 02, 2006	5.5 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Monday, October 02, 2006	4.0 hrs	41	Review of Financial Data	Reviewed financial projection
Tuesday, October 03, 2006	8.5 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Wednesday, October 04, 2006	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, October 04, 2006	4.0 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Wednesday, October 04, 2006	5.2 hrs	52	Internal Meetings - Marketing	Internal meeting - discuss marketing strategy
Thursday, October 05, 2006	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Thursday, October 05, 2006	5.5 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Friday, October 06, 2006	1.0 hrs	31	Drafting of Offering Documents	Project planning and update discussions with Delphi
Friday, October 06, 2006	10.0 hrs	51	Buyer Research	Research on possible acquirers of Mounts business
Monday, October 09, 2006	0.5 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for wed
Monday, October 09, 2006	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, October 09, 2006	11.5 hrs	51	Buyer Research	Research on possible acquirers of Mounts business
Tuesday, October 10, 2006	6.0 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Tuesday, October 10, 2006	3.5 hrs	51	Buyer Research	Research on possible acquirers of Mounts business
Wednesday, October 11, 2006	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, October 11, 2006	2.5 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Wednesday, October 11, 2006	2.0 hrs	51	Buyer Research	Research on possible acquirers of Mounts business
Wednesday, October 11, 2006	1.0 hrs	52	Internal Meetings - Marketing	Internal meeting - discuss marketing strategy
Thursday, October 12, 2006	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Thursday, October 12, 2006	6.5 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Friday, October 13, 2006	7.0 hrs	31	Drafting of Offering Documents	Internal Monday meeting, Status update, Plan for wed
Monday, October 16, 2006	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, October 16, 2006	1.0 hrs	11	Meetings and Calls	Update content of Offering Memorandum
Monday, October 16, 2006	8.0 hrs	31	Drafting of Offering Documents	Project planning and update discussions with Delphi
Tuesday, October 17, 2006	1.0 hrs	11	Meetings and Calls	Update content of Offering Memorandum
Tuesday, October 17, 2006	2.5 hrs	31	Drafting of Offering Documents	Internal meeting - discuss marketing strategy and OM drafting
Tuesday, October 17, 2006	1.0 hrs	52	Internal Meetings - Marketing	Update content of Offering Memorandum
Wednesday, October 18, 2006	4.0 hrs	31	Drafting of Offering Documents	Project planning and update discussions with Delphi
Thursday, October 19, 2006	1.0 hrs	11	Meetings and Calls	Reviewed IP information
Thursday, October 19, 2006	1.0 hrs	39	Data Review	Update content of Offering Memorandum
Friday, October 20, 2006	3.5 hrs	31	Drafting of Offering Documents	IP discussion - conference call
Friday, October 20, 2006	1.0 hrs	34	Delphi Meetings/Meetings - Data Knott	Internal Monday meeting, Status update, Plan for wed
Monday, October 23, 2006	1.5 hrs	11	Meetings and Calls	Update content of Offering Memorandum
Monday, October 23, 2006	1.0 hrs	31	Drafting of Offering Documents	Reviewed financial information
Monday, October 23, 2006	2.0 hrs	41	Review of Financial Data	Research on possible acquirers of Mounts business
Monday, October 23, 2006	1.5 hrs	51	Buyer Research	Project planning and update discussions with Delphi
Tuesday, October 24, 2006	0.5 hrs	11	Meetings and Calls	Travel Time - Detroit to Troy
Tuesday, October 24, 2006	0.5 hrs	13	Travel Time	Travel Time - Troy to Detroit
Tuesday, October 24, 2006	0.5 hrs	13	Travel Time	Internal meeting - discuss marketing strategy and OM drafting
Tuesday, October 24, 2006	1.0 hrs	33	Internal Meetings - Offering Documents	Due diligence discussion at Delphi with Greg Price
Tuesday, October 24, 2006	1.5 hrs	61	Delphi Discussions/Meetings - Data Knott	Project planning and update discussions with Delphi
Wednesday, October 25, 2006	1.0 hrs	11	Meetings and Calls	Update content of Offering Memorandum
Wednesday, October 25, 2006	7.0 hrs	31	Drafting of Offering Documents	Automotive Industry Research
Thursday, October 26, 2006	2.5 hrs	58	Industry Research	Update content of Offering Memorandum
Thursday, October 26, 2006	4.0 hrs	31	Drafting of Offering Documents	Project planning and update discussions with Delphi
Friday, October 27, 2006	1.0 hrs	11	Meetings and Calls	Update content of Offering Memorandum
Friday, October 27, 2006	4.5 hrs	31	Drafting of Offering Documents	Research on possible acquirers of Mounts business
Friday, October 27, 2006	2.5 hrs	51	Buyer Research	Internal Monday meeting, Status update, Plan for wed
Monday, October 30, 2006	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, October 30, 2006	1.5 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Monday, October 30, 2006	9.5 hrs	31	Drafting of Offering Documents	Project planning and update discussions with Delphi
Tuesday, October 31, 2006	1.0 hrs	11	Meetings and Calls	Update content of Offering Memorandum
Tuesday, October 31, 2006	2.0 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Total Hours - October		161.5 hrs		

W. Y. CAMPBELL & COMPANY

Delphi - Mountis Product Line

Time Sheet - Greg McGowan

Date	Time	Task Code	Task	Description of Time Spent
Wednesday, November 01, 2006	0.5 hrs	15	Legal Items	Reviewed Delphi's confidentiality agreement
Wednesday, November 01, 2006	1.5 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Thursday, November 02, 2006	1.5 hrs	33	Internal Meetings - Offering Documents	Internal meeting - discuss marketing strategy, OM drafting and financial performance
Thursday, November 02, 2006	2.0 hrs	34	Delphi Meeting/Discussions - Offering Documents	Call with Greg Pricey to discuss information needed for offering memorandum
Thursday, November 02, 2006	2.5 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Friday, November 03, 2006	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Friday, November 03, 2006	5.5 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Monday, November 06, 2006	1.0 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for week
Monday, November 06, 2006	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, November 06, 2006	1.0 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Tuesday, November 07, 2006	3.5 hrs	41	Review of Financial Data	Reviewed client financial information
Tuesday, November 07, 2006	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Tuesday, November 07, 2006	8.0 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Wednesday, November 08, 2006	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, November 08, 2006	7.5 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Wednesday, November 08, 2006	2.0 hrs	33	Internal Meetings - Offering Documents	Update content of Offering Memorandum
Wednesday, November 08, 2006	2.0 hrs	41	Review of Financial Data	Internal meeting - discuss OM drafting and financial performance
Thursday, November 09, 2006	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Thursday, November 09, 2006	3.0 hrs	58	Industry Research	Automotive industry research
Thursday, November 09, 2006	2.0 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Friday, November 10, 2006	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Friday, November 10, 2006	2.0 hrs	41	Review of Financial Data	Reconciliation/Modeling of financial data
Monday, November 13, 2006	6.0 hrs	51	Buyer Research	Project planning and update discussions with Delphi
Monday, November 13, 2006	2.5 hrs	11	Meetings and Calls	Refinement of buyer list
Monday, November 13, 2006	2.5 hrs	41	Review of Financial Data	Internal Monday meeting, Status update, Plan for week
Tuesday, November 14, 2006	1.5 hrs	31	Drafting of Offering Documents	Reconciliation/Modeling of financial data
Tuesday, November 14, 2006	2.0 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Tuesday, November 14, 2006	2.0 hrs	31	Review of Financial Data	Reconciliation/Modeling of financial data
Tuesday, November 14, 2006	1.5 hrs	33	Internal Meetings - Offering Documents	Internal meeting - discuss OM drafting and buyer list
Wednesday, November 15, 2006	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, November 15, 2006	4.0 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Thursday, November 16, 2006	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Thursday, November 16, 2006	2.5 hrs	41	Review of Financial Data	Reconciliation/Modeling of financial data
Thursday, November 16, 2006	1.5 hrs	51	Buyer Research	Refinement of buyer list
Thursday, November 16, 2006	4.0 hrs	42	Modeling of Financial Data	Model/Reconcile EBITDA adjustment
Friday, November 17, 2006	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Friday, November 17, 2006	2.0 hrs	41	Review of Financial Data	Reconciliation/Modeling of financial data
Friday, November 17, 2006	2.0 hrs	51	Buyer Research	Refinement of buyer list
Monday, November 20, 2006	1.5 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for week
Monday, November 20, 2006	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, November 20, 2006	6.0 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Tuesday, November 21, 2006	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Tuesday, November 21, 2006	2.0 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Tuesday, November 21, 2006	0.5 hrs	33	Internal Meetings - Offering Documents	Internal meeting - discuss OM drafting and buyer list
Tuesday, November 21, 2006	0.5 hrs	51	Buyer Research	Refinement of buyer list
Wednesday, November 22, 2006	1.0 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Wednesday, November 22, 2006	2.5 hrs	31	Drafting of Financial Data	Model/Reconcile EBITDA adjustment
Monday, November 27, 2006	4.0 hrs	42	Modeling of Financial Data	Internal Monday meeting, Status update, Plan for week
Monday, November 27, 2006	2.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, November 27, 2006	0.5 hrs	11	Meetings and Calls	Update content of Offering Memorandum
Monday, November 27, 2006	8.0 hrs	31	Drafting of Offering Documents	Project planning and update discussions with Delphi
Tuesday, November 28, 2006	1.0 hrs	11	Meetings and Calls	Update content of Offering Memorandum
Tuesday, November 28, 2006	2.0 hrs	31	Drafting of Offering Documents	Internal meeting - discuss sales process and OM drafting
Tuesday, November 28, 2006	1.0 hrs	52	Internal Meetings - Marketing	Project planning and update discussions with Delphi
Wednesday, November 29, 2006	0.5 hrs	11	Meetings and Calls	Reconciliation/Modeling of financial data
Wednesday, November 29, 2006	3.0 hrs	41	Review of Financial Data	Update content of Offering Memorandum
Wednesday, November 29, 2006	1.5 hrs	31	Drafting of Offering Documents	Project planning and update discussions with Delphi
Thursday, November 30, 2006	1.5 hrs	11	Meetings and Calls	Update content of Offering Memorandum
Thursday, November 30, 2006	3.0 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Total Hours - November		134.5 hrs		

W. Y. CAMPBELL & COMPANY

Delphi - Mounts Product Line
Time Sheet - Greg McGowan

Date	Task	Task Code	Time	Description of Time Spent
Monday, December 04, 2006	Meetings and Calls	11	0.5 hrs	Internal Monday meeting. Status update, Plan for week
Monday, December 04, 2006	Meetings and Calls	11	1.0 hrs	Project planning and update discussions with Delphi
Monday, December 04, 2006	Drafting of Offering Documents	31	3.0 hrs	Update content of Offering Memorandum
Monday, December 04, 2006	Internal Meetings - Marketing	52	5.0 hrs	Internal meeting - Prep for meeting with Delphi regarding Sale Process
Tuesday, December 05, 2006	Meetings and Calls	11	1.5 hrs	Project planning and update discussions with Delphi
Tuesday, December 05, 2006	Meetings and Calls	13	0.5 hrs	Travel Time - Detroit to Troy
Tuesday, December 05, 2006	Industry Research	58	4.0 hrs	Automotive/Mount industry research
Tuesday, December 05, 2006	Travel Time	13	0.5 hrs	Travel Time - Troy to Detroit
Tuesday, December 05, 2006	Delphi Meetings/Discussions - Marketing	53	6.5 hrs	Meeting with Fred Bellar and Greg Pruzy to discuss Sale Process
Wednesday, December 06, 2006	Meetings and Calls	11	1.5 hrs	Project planning and update discussions with Delphi
Wednesday, December 06, 2006	Industry Research	58	4.5 hrs	Automotive/Mount industry research
Wednesday, December 06, 2006	Drafting of Offering Documents	31	8.5 hrs	Update content of Offering Memorandum
Thursday, December 07, 2006	Meetings and Calls	11	1.0 hrs	Project planning and update discussions with Delphi
Thursday, December 07, 2006	Modeling of Financial Data	42	2.5 hrs	Model/Reconcile EBITDA adjustment
Thursday, December 07, 2006	Drafting of Offering Documents	31	4.0 hrs	Update content of Offering Memorandum
Thursday, December 07, 2006	Review of Financial Data	41	1.0 hrs	Update financial detail in Offering Memorandum
Friday, December 08, 2006	Meetings and Calls	42	3.0 hrs	Model/Reconcile EBITDA adjustment
Friday, December 08, 2006	Meetings and Calls	11	1.5 hrs	Project planning and update discussions with Delphi
Friday, December 08, 2006	Drafting of Offering Documents	31	6.0 hrs	Update content of Offering Memorandum
Monday, December 11, 2006	Meetings and Calls	11	2.0 hrs	Internal Monday meeting. Status update, Plan for week
Monday, December 11, 2006	Drafting of Offering Documents	31	1.5 hrs	Create charts and exhibits
Monday, December 11, 2006	Meetings and Calls	11	0.5 hrs	Project planning and update discussions with Delphi
Monday, December 11, 2006	Review of Financial Data	41	3.0 hrs	Update financial detail in Offering Memorandum
Monday, December 11, 2006	Drafting of Offering Documents	31	3.0 hrs	Create charts and exhibits
Wednesday, December 13, 2006	Meetings and Calls	42	3.5 hrs	Financial reconciliation
Wednesday, December 13, 2006	Meetings and Calls	11	1.0 hrs	Project planning and update discussions with Delphi
Thursday, December 14, 2006	Meetings and Calls	11	0.5 hrs	Create charts and exhibits
Thursday, December 14, 2006	Drafting of Offering Documents	31	2.0 hrs	Project planning and update discussions with Delphi
Thursday, December 14, 2006	Meetings and Calls	13	0.5 hrs	Create charts and exhibits
Thursday, December 14, 2006	Travel Time	13	0.5 hrs	Travel Time - Detroit to Troy
Thursday, December 14, 2006	Drafting of Offering Documents	31	4.0 hrs	Update content of Offering Memorandum
Friday, December 15, 2006	Drafting of Offering Documents	34	2.0 hrs	Offering Memorandum review meeting in Troy with Greg Pruzy
Friday, December 15, 2006	Drafting of Financial Data	31	2.0 hrs	Create charts and exhibits
Friday, December 15, 2006	Meetings and Calls	42	2.5 hrs	Model/Reconcile EBITDA adjustment
Friday, December 15, 2006	Meetings and Calls	11	1.5 hrs	Project planning and update discussions with Delphi
Monday, December 18, 2006	Meetings and Calls	31	3.0 hrs	Update content of Offering Memorandum
Monday, December 18, 2006	Meetings and Calls	11	0.5 hrs	Internal Monday meeting. Status update, Plan for week
Monday, December 18, 2006	Drafting of Offering Documents	31	1.0 hrs	Project planning and update discussions with Delphi
Monday, December 18, 2006	Modeling of Financial Data	42	2.5 hrs	Update content of Offering Memorandum
Monday, December 18, 2006	Modeling of Financial Data	42	1.5 hrs	Financial reconciliation
Tuesday, December 19, 2006	Drafting of Offering Documents	31	2.0 hrs	Create charts and exhibits
Tuesday, December 19, 2006	Drafting of Offering Documents	31	3.0 hrs	Model/Reconcile EBITDA adjustment
Tuesday, December 19, 2006	Meetings and Calls	11	9.0 hrs	Update content of Offering Memorandum
Wednesday, December 20, 2006	Drafting of Offering Documents	11	1.0 hrs	Project planning and update discussions with Delphi
Wednesday, December 20, 2006	Drafting of Offering Documents	31	2.0 hrs	Create charts and exhibits
Wednesday, December 20, 2006	Meetings and Calls	31	5.5 hrs	Update content of Offering Memorandum
Thursday, December 21, 2006	Meetings and Calls	11	1.5 hrs	Project planning and update discussions with Delphi
Thursday, December 21, 2006	Review of Financial Data	41	5.0 hrs	Revised/Modelled draft financial statements received from client
Thursday, December 21, 2006	Internal Meetings - Financial Data	43	1.0 hrs	Internal meeting - review draft financial statement
Thursday, December 21, 2006	Drafting of Offering Documents	31	3.0 hrs	Update content of Offering Memorandum
Friday, December 22, 2006	Modeling of Financial Data	42	4.0 hrs	Financial reconciliation
Friday, December 22, 2006	Meetings and Calls	11	1.0 hrs	Project planning and update discussions with Delphi
Total Hours - December			133.0 hrs	

W. Y. CAMPBELL & COMPANY

Delphi - Mounts Product Line

Time Sheet - Greg McCowan

Date	Time	Task Code	Task	Description of Time Spent
Tuesday, January 02, 2007	2.0 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Tuesday, January 02, 2007	4.5 hrs	41	Review of Financial Data	Reviewed draft financial statement
Tuesday, January 02, 2007	4.0 hrs	42	Modeling of Financial Data	Financial reconciliation
Tuesday, January 03, 2007	2.0 hrs	41	Review of Financial Data	Prepare for Mount financial phone call
Wednesday, January 03, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, January 03, 2007	3.0 hrs	41	Review of Financial Data	Prep for financial review meeting
Wednesday, January 03, 2007	3.0 hrs	42	Modeling of Financial Data	Financial reconciliation
Thursday, January 04, 2007	1.0 hrs	44	Delphi Meetings/Discussions - Financial Data	Call with Greg Pruett to discuss Mount Financial
Thursday, January 04, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Thursday, January 04, 2007	0.5 hrs	11	Meetings and Calls	Travel Time - Detroit to Troy
Thursday, January 04, 2007	0.5 hrs	13	Travel Time	Travel Time - Troy to Detroit
Thursday, January 04, 2007	0.5 hrs	13	Travel Time	Meeting with Laura Adams and Greg Pruett to discuss Mount Financial
Friday, January 05, 2007	2.0 hrs	44	Delphi Meetings/Discussions - Financial Data	Update content of Offering Memorandum
Friday, January 05, 2007	5.0 hrs	31	Drafting of Offering Documents	Internal Monday meeting. Status update, Plan for week
Monday, January 08, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, January 08, 2007	1.0 hrs	11	Meetings and Calls	Update content of Offering Memorandum
Monday, January 08, 2007	1.5 hrs	31	Drafting of Offering Documents	Project planning and update discussions with Delphi
Tuesday, January 09, 2007	1.5 hrs	11	Meetings and Calls	Update content of Offering Memorandum
Tuesday, January 09, 2007	3.0 hrs	31	Drafting of Offering Documents	Project planning and update discussions with Delphi
Wednesday, January 10, 2007	0.5 hrs	11	Meetings and Calls	Update content of Offering Memorandum
Wednesday, January 10, 2007	2.5 hrs	31	Drafting of Offering Documents	Project planning and update discussions with Delphi
Thursday, January 11, 2007	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, January 15, 2007	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, January 15, 2007	0.5 hrs	11	Meetings and Calls	Internal Monday meeting. Status update, Plan for week
Monday, January 15, 2007	1.0 hrs	31	Drafting of Offering Documents	Project planning and update discussions with Delphi
Monday, January 15, 2007	1.0 hrs	43	Internal Meetings - Financial Data	Update content of Offering Memorandum
Tuesday, January 16, 2007	1.5 hrs	11	Meetings and Calls	Internal meeting - discussion of EBITDA adjustment
Tuesday, January 16, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Tuesday, January 16, 2007	0.5 hrs	13	Travel Time	Travel Time - Detroit to Troy
Tuesday, January 16, 2007	0.5 hrs	13	Travel Time	Travel Time - Troy to Detroit
Tuesday, January 16, 2007	1.5 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Tuesday, January 16, 2007	2.0 hrs	44	Delphi Meetings/Discussions - Financial Data	Meeting at Delphi to review financial section of OA
Wednesday, January 17, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, January 17, 2007	2.0 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Wednesday, January 17, 2007	1.0 hrs	33	Internal Meetings - Offering Documents	Internal meeting - discussion of OA
Thursday, January 18, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Friday, January 19, 2007	2.0 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Monday, January 22, 2007	2.0 hrs	11	Meetings and Calls	Internal Monday meeting. Status update, Plan for week
Monday, January 22, 2007	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, January 22, 2007	3.0 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Monday, January 22, 2007	4.5 hrs	35	Drafting of Management Presentation	Draft Management Presentation
Tuesday, January 23, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Tuesday, January 23, 2007	2.5 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Tuesday, January 23, 2007	1.5 hrs	52	Internal Meetings - Marketing	Internal Meeting - Marketing strategy
Tuesday, January 23, 2007	0.5 hrs	52	Internal Meetings - Marketing	Project planning and update discussions with Delphi
Tuesday, January 23, 2007	0.5 hrs	11	Meetings and Calls	Update content of Offering Memorandum
Wednesday, January 24, 2007	3.0 hrs	31	Drafting of Offering Documents	Phone Call with Greg Pruett to review OA
Wednesday, January 24, 2007	3.0 hrs	34	Delphi Meetings/Discussions - Offering Documents	Draft Management Presentation
Wednesday, January 24, 2007	3.5 hrs	35	Drafting of Management Presentation	Project planning and update discussions with Delphi
Thursday, January 25, 2007	1.5 hrs	11	Meetings and Calls	Update content of Offering Memorandum
Thursday, January 25, 2007	3.0 hrs	31	Drafting of Offering Documents	Project planning and update discussions with Delphi
Friday, January 26, 2007	3.0 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Friday, January 26, 2007	4.0 hrs	31	Drafting of Offering Documents	Draft Management Presentation
Friday, January 26, 2007	2.5 hrs	35	Drafting of Management Presentation	Internal Monday meeting. Status update, Plan for week
Monday, January 29, 2007	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, January 29, 2007	1.5 hrs	11	Meetings and Calls	Update content of Offering Memorandum
Monday, January 29, 2007	2.5 hrs	31	Drafting of Offering Documents	Draft Management Presentation
Monday, January 29, 2007	2.0 hrs	35	Drafting of Management Presentation	Project planning and update discussions with Delphi
Tuesday, January 30, 2007	1.0 hrs	11	Meetings and Calls	Update content of Offering Memorandum
Tuesday, January 30, 2007	3.0 hrs	31	Drafting of Offering Documents	Project planning and update discussions with Delphi
Tuesday, January 30, 2007	2.0 hrs	35	Drafting of Management Presentation	Draft Management Presentation
Wednesday, January 31, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, January 31, 2007	5.0 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Total Hours - January				112.0 hrs

W. Y. CAMPBELL & COMPANY

Delphi - Mounts Product Line

Time Sheet - Greg McGowan

Date	Time	Task Code	Task	Description of Time Spent
Thursday, February 01, 2007	1.0 hrs	31	Meetings and Calls	Project planning and update discussions with Delphi
Thursday, February 01, 2007	1.5 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Thursday, February 01, 2007	3.5 hrs	35	Drafting of Management Presentation	Draft Management Presentation
Monday, February 05, 2007	0.5 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for wed
Monday, February 05, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, February 05, 2007	4.0 hrs	35	Drafting of Management Presentation	Draft Management Presentation
Tuesday, February 06, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Tuesday, February 06, 2007	3.5 hrs	35	Drafting of Management Presentation	Draft Management Presentation
Wednesday, February 07, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, February 07, 2007	4.0 hrs	35	Drafting of Management Presentation	Draft Management Presentation
Thursday, February 08, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Thursday, February 08, 2007	4.5 hrs	35	Drafting of Management Presentation	Draft Management Presentation
Friday, February 09, 2007	7.0 hrs	38	Delphi Meetings/Discussions - Management Presentation	Prep for Management Presentation meeting on 2/11
Monday, February 12, 2007	4.0 hrs	13	Travel Time	Travel Time - Dayton to Detroit
Monday, February 12, 2007	4.0 hrs	13	Delphi Meetings/Discussions - Management Presentation	Management presentation review (Dayton, OH)
Monday, February 12, 2007	5.5 hrs	38	Meetings and Calls	Project planning and update discussions with Delphi
Tuesday, February 13, 2007	0.5 hrs	11	Legal Items	Internal meeting - discussion of issues related to ND/
Tuesday, February 13, 2007	1.0 hrs	15	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, February 14, 2007	0.5 hrs	11	Meetings and Calls	Draft Management Presentation
Wednesday, February 14, 2007	1.5 hrs	35	Drafting of Management Presentation	Project planning and update discussions with Delphi
Thursday, February 15, 2007	1.0 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for wed
Thursday, February 15, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Friday, February 16, 2007	1.0 hrs	15	Legal Items	Internal meeting - discussion of issues related to ND/
Monday, February 19, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, February 19, 2007	0.5 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for wed
Monday, February 19, 2007	1.0 hrs	37	Internal Meetings - Management Presentation	Project planning and update discussions with Delphi
Tuesday, February 20, 2007	1.5 hrs	11	Meetings and Calls	Internal Meeting - review of Management Presentation
Tuesday, February 20, 2007	1.5 hrs	35	Drafting of Management Presentation	Project planning and update discussions with Delphi
Wednesday, February 21, 2007	1.5 hrs	11	Meetings and Calls	Draft Management Presentation
Wednesday, February 21, 2007	1.0 hrs	35	Drafting of Management Presentation	Project planning and update discussions with Delphi
Thursday, February 22, 2007	1.5 hrs	11	Meetings and Calls	Draft Management Presentation
Thursday, February 22, 2007	2.5 hrs	35	Drafting of Management Presentation	Project planning and update discussions with Delphi
Monday, February 26, 2007	0.5 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for wed
Monday, February 26, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, February 26, 2007	1.0 hrs	37	Internal Meetings - Management Presentation	Internal meeting - review Management Presentation
Tuesday, February 27, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Tuesday, February 27, 2007	0.5 hrs	54	Discussions with Potential Buyer	Discussions with potential buyers re: Offering Memorandum question
Wednesday, February 28, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, February 28, 2007	0.5 hrs	37	Internal Meetings - Management Presentation	Internal meeting - review Management Presentation
Wednesday, February 28, 2007	1.0 hrs	54	Discussions with Potential Buyer	Discussions with potential buyers re: Offering Memorandum question
Total Hours - February		69.5 hrs		

Delphi - Mounts Product Line

Time Sheet - Greg McGowan

W. Y. CAMPBELL & COMPANY

Date	Time	Task Code	Task	Description of Time Spent
Thursday, March 01, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Thursday, March 01, 2007	1.0 hrs	54	Discussions with Potential Buyer	Discussions with potential buyers re: Offering Memorandum question
Friday, March 02, 2007	1.0 hrs	38	Delphi Meetings/Discussions - Management Presentation	Call with Greg Prucey to discuss Management Presentation open item
Monday, March 05, 2007	0.5 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for wed
Monday, March 05, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, March 05, 2007	1.0 hrs	14	Administration Items	Draft marketing update for Greg Prucey
Monday, March 05, 2007	0.5 hrs	54	Discussions with Potential Buyer	Discussions with potential buyers re: Offering Memorandum question
Tuesday, March 06, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Tuesday, March 06, 2007	1.0 hrs	35	Drafting of Management Presentation	Draft Management Presentation
Wednesday, March 07, 2007	1.5 hrs	11	Meetings and Calls	Discussions with potential buyers re: Offering Memorandum question
Wednesday, March 07, 2007	2.0 hrs	54	Discussions with Potential Buyer	Draft Management Presentation
Thursday, March 08, 2007	2.5 hrs	35	Drafting of Management Presentation	Discussions with potential buyers re: Offering Memorandum question
Thursday, March 08, 2007	2.5 hrs	54	Discussions with Potential Buyer	Project planning and update discussions with Delphi
Friday, March 09, 2007	1.0 hrs	11	Meetings and Calls	Prep for Monday Meeting at Delphi
Friday, March 09, 2007	4.0 hrs	11	Meetings and Calls	Discussions with potential buyers re: Offering Memorandum question
Friday, March 09, 2007	3.0 hrs	54	Discussions with Potential Buyer	Project planning and update discussions with Delphi
Monday, March 12, 2007	1.5 hrs	31	Meetings and Calls	Travel Time - Detroit to Dayton
Monday, March 12, 2007	4.0 hrs	13	Travel Time	Travel Time - Dayton to Detroit
Monday, March 12, 2007	4.0 hrs	38	Delphi Meetings/Discussions - Management Presentation	Management presentation review (Dayton, OH)
Monday, March 12, 2007	4.0 hrs	38	Meetings and Calls	Project planning and update discussions with Delphi
Tuesday, March 13, 2007	0.5 hrs	11	Administration Items	Update marketing summary for Greg Prucey
Tuesday, March 13, 2007	1.0 hrs	14	Internal Meetings - Management Presentation	Internal meeting - discussion of Transformation Plan
Tuesday, March 13, 2007	1.0 hrs	37	Internal Meetings - Management Presentation	Conference Call with Prucey, Fullenkamp, Schröder and Adams to discuss Transformation Plan
Wednesday, March 14, 2007	1.5 hrs	38	Delphi Meetings/Discussions - Management Presentation	Plan
Wednesday, March 14, 2007	3.5 hrs	54	Discussions with Potential Buyer	Discussions with potential buyers re: Offering Memorandum question
Friday, March 16, 2007	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Friday, March 16, 2007	1.5 hrs	53	Delphi Meetings/Discussions - Marketing	Call with Greg Prucey to discuss indications of interest
Monday, March 19, 2007	2.0 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for wed
Monday, March 19, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Tuesday, March 20, 2007	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, March 21, 2007	0.5 hrs	37	Internal Meetings - Management Presentation	Internal meeting - review Management Presentation
Thursday, March 22, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Thursday, March 22, 2007	0.5 hrs	37	Internal Meetings - Management Presentation	Internal meeting - status of Management Presentation open item
Thursday, March 22, 2007	1.0 hrs	54	Discussions with Potential Buyer	Discussions with potential buyers re: Offering Memorandum question
Friday, March 23, 2007	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Friday, March 23, 2007	1.0 hrs	35	Drafting of Management Presentation	Draft Management Presentation
Monday, March 26, 2007	1.0 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for wed
Monday, March 26, 2007	1.0 hrs	35	Drafting of Management Presentation	Project planning and update discussions with Delphi
Wednesday, March 28, 2007	1.0 hrs	11	Meetings and Calls	Draft Management Presentation
Wednesday, March 28, 2007	1.0 hrs	14	Administration Items	Project planning and update discussions with Delphi
Thursday, March 29, 2007	1.5 hrs	11	Meetings and Calls	Update marketing summary for Greg Prucey
Thursday, March 29, 2007	1.0 hrs	11	Meetings and Calls	Internal meeting - Prep for Management Presentation review
Thursday, March 29, 2007	1.0 hrs	35	Drafting of Management Presentation	Project planning and update discussions with Delphi
Friday, March 30, 2007	4.0 hrs	13	Travel Time	Prepare materials for Management Presentation meeting
Friday, March 30, 2007	4.0 hrs	13	Travel Time	Travel Time - Detroit to Dayton
Friday, March 30, 2007	4.0 hrs	38	Delphi Meetings/Discussions - Management Presentation	Travel Time - Dayton to Detroit
Total Hours - March	79.5 hrs			Review updated Mgmt Pres and Transformation Plan (Dayton, OH)

W. Y. CAMPBELL & COMPANY

Delphi - Mounts Product Line

Time Sheet - Greg McCowan

Date	Time	Task Code	Task	Description of Time Spent
Monday, April 02, 2007	1.0 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for wed
Tuesday, April 03, 2007	1.0 hrs	38	Delphi Meetings/Discussions - Management Presentation	Discussions with Delphi regarding updated Transformation Plan
Wednesday, April 04, 2007	8.0 hrs	35	Drafting of Management Presentation	Draft Management Presentation
Thursday, April 05, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Friday, April 06, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Saturday, April 07, 2007	1.5 hrs	38	Delphi Meetings/Discussions - Management Presentation	Discussions with Delphi regarding updated Transformation Plan
Sunday, April 08, 2007	5.0 hrs	35	Drafting of Management Presentation	Draft Management Presentation
Monday, April 09, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Tuesday, April 10, 2007	1.5 hrs	38	Delphi Meetings/Discussions - Management Presentation	Discussions with Delphi regarding updated Transformation Plan
Wednesday, April 11, 2007	1.0 hrs	37	Internal Meetings - Management Presentation	Internal meeting - Prepare for Management Presentation
Thursday, April 12, 2007	1.0 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for wed
Friday, April 13, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Saturday, April 14, 2007	6.5 hrs	35	Drafting of Management Presentation	Update Transformation Plan section of Management Presentation
Sunday, April 15, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, April 16, 2007	6.0 hrs	35	Drafting of Management Presentation	Update Transformation Plan section of Management Presentation
Tuesday, April 17, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, April 18, 2007	0.5 hrs	37	Internal Meetings - Management Presentation	Internal meeting - Prepare for Management Presentation
Thursday, April 19, 2007	3.0 hrs	54	Discussions with Potential Buyer	Coordinate Management Presentation items with buyer
Friday, April 20, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Saturday, April 21, 2007	2.0 hrs	37	Internal Meetings - Management Presentation	Internal meeting - Prepare for Management Presentation
Sunday, April 22, 2007	2.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, April 23, 2007	0.5 hrs	37	Internal Meetings - Management Presentation	Project planning and update discussions with Delphi
Tuesday, April 24, 2007	0.5 hrs	63	Discussions with Buyers - Data Room Material	Coordinate Data Room access with buyer
Wednesday, April 25, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Thursday, April 26, 2007	1.0 hrs	63	Discussions with Buyers - Data Room Material	Coordinate Data Room access with buyer
Total Hours - April				48.5 hrs

W. Y. CAMPBELL & COMPANY

Delphi - Mounts Product Line

Time Sheet - Greg McGowan

Date	Time	Task Code	Task	Description of Time Spent
Thursday, May 01, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, May 02, 2007	4.0 hrs	13	Travel Time	Travel Time - Detroit to Dayton
Wednesday, May 02, 2007	4.0 hrs	13	Travel Time	Travel Time - Dayton to Detroit
Wednesday, May 02, 2007	4.0 hrs	53	Management Presentations	Management Presentation (Scott-Maxwell Group)
Thursday, May 03, 2007	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Thursday, May 03, 2007	3.0 hrs	62	Review of Data Room Material	Compile data room observations
Thursday, May 03, 2007	6.3	63	Discussions with Buyers- Data Room Material	Coordinate data room access with buyer
Friday, May 04, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Friday, May 04, 2007	2.0 hrs	63	Discussions with Buyers- Data Room Material	Calls/Correspondence with buyers regarding due diligence and further info request
Monday, May 07, 2007	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Tuesday, May 08, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, May 09, 2007	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Thursday, May 10, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Friday, May 11, 2007	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Thursday, May 17, 2007	2.5 hrs	62	Review of Data Room Material	Prepare summary of buyer activity
Friday, May 18, 2007	1.0 hrs	63	Discussions with Buyers- Data Room Material	Prep for Conference call with buyer
Friday, May 18, 2007	1.5 hrs	63	Discussions with Buyers- Data Room Material	Buyer/Delphi/WYC&C Conference Call
Friday, May 18, 2007	1.0 hrs	63	Discussions with Buyers- Data Room Material	Project planning and update discussions with Delphi
Monday, May 21, 2007	1.0 hrs	15	Legal Items	Correspondence with buyer group regarding updated NDA for financial advisor
Monday, May 21, 2007	1.5 hrs	63	Discussions with Buyers- Data Room Material	Calls/Correspondence with buyers regarding due diligence and further info request
Monday, May 21, 2007	1.5 hrs	63	Discussions with Buyers- Data Room Material	Buyer/Delphi/WYC&C Conference Call
Monday, May 21, 2007	1.0 hrs	63	Discussions with Buyers- Data Room Material	Project planning and update discussions with Delphi
Tuesday, May 22, 2007	1.5 hrs	11	Meetings and Calls	Correspondence with buyer group regarding updated NDA for financial advisor
Tuesday, May 22, 2007	0.5 hrs	15	Legal Items	Project planning and update discussions with Delphi
Tuesday, May 22, 2007	2.0 hrs	63	Discussions with Buyers- Data Room Material	Calls/Correspondence with buyers regarding due diligence and further info request
Wednesday, May 23, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, May 23, 2007	1.5 hrs	15	Legal Items	Correspondence with buyer group regarding updated NDA for financial advisor
Wednesday, May 23, 2007	1.5 hrs	63	Discussions with Buyers- Data Room Material	Project planning and update discussions with Delphi
Thursday, May 24, 2007	1.0 hrs	11	Meetings and Calls	Correspondence with buyer group regarding updated NDA for financial advisor
Thursday, May 24, 2007	1.0 hrs	15	Legal Items	Calls/Correspondence with buyers regarding due diligence and further info request
Thursday, May 24, 2007	2.0 hrs	63	Discussions with Buyers- Data Room Material	Project planning and update discussions with Delphi
Thursday, May 24, 2007	2.0 hrs	63	Discussions with Buyers- Data Room Material	Correspondence with buyer group regarding updated NDA for financial advisor
Friday, May 25, 2007	1.5 hrs	11	Meetings and Calls	Calls/Correspondence with buyers regarding due diligence and further info request
Friday, May 25, 2007	1.5 hrs	15	Legal Items	Project planning and update discussions with Delphi
Friday, May 25, 2007	0.5 hrs	63	Discussions with Buyers- Data Room Material	Correspondence with buyer group regarding updated NDA for financial advisor
Tuesday, May 29, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Tuesday, May 29, 2007	1.5	15	Legal Items	Calls/Correspondence with buyers regarding updated NDA for financial advisor
Tuesday, May 29, 2007	2.0 hrs	63	Discussions with Buyers- Data Room Material	Project planning and update discussions with Delphi
Wednesday, May 30, 2007	1.0 hrs	11	Meetings and Calls	Correspondence with buyer group regarding updated NDA for financial advisor
Wednesday, May 30, 2007	0.5 hrs	15	Legal Items	Project planning and update discussions with Delphi
Thursday, May 31, 2007	1.5 hrs	11	Meetings and Calls	Correspondence with buyer group regarding updated NDA for financial advisor
Thursday, May 31, 2007	0.5 hrs	15	Legal Items	Correspondence with buyer group regarding updated NDA for financial advisor
Total Hours - May		60.0 hrs		

W. Y. CAMPBELL & COMPANY

Delphi - Mounts Product Line

Time Sheet - Alex Schroeder

Date	Time	Task Code	Task	Description of Task
Tuesday, December 19, 2006	10.0 hrs	32	Review of Offering Documents	Update content of Offering Memorandum
Tuesday, December 19, 2006	0.5 hrs	33	Internal Meetings - Offering Documents	Internal meeting to discuss status of OM
Wednesday, December 20, 2006	8.5 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Thursday, December 21, 2006	4.5 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Thursday, December 21, 2006	6.0 hrs	41	Review of Financial Data	Analysis of Mounts financial data
Thursday, December 21, 2006	1.0 hrs	43	Internal Meetings - Financial Data	Internal meeting - review draft financial statements
Friday, December 22, 2006	4.5 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Friday, December 22, 2006	0.5 hrs	33	Internal Meetings - Offering Documents	Discussion of OM status
Friday, December 22, 2006	4.0 hrs	41	Review of Financial Data	Review proforma financials and variances
Total Hours - December		39.5 hrs		

W. Y. CAMPBELL & COMPANY

Delphi - Mounts Product Line

Time Sheet - Alex Schroeder

Date	Time	Task Code	Task	Description of Task
Tuesday, January 02, 2007	3.5 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Wednesday, January 03, 2007	4.5 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Thursday, January 04, 2007	0.5 hrs	13	Travel Time	Travel Time - Troy to Detroit
Thursday, January 04, 2007	0.5 hrs	13	Travel Time	Travel Time - Troy to Detroit
Thursday, January 04, 2007	4.5 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Thursday, January 04, 2007	2.0 hrs	44	Delta Meetings/Discussions - Financial Data	Meeting with Laura Adams and Greg Prucey to discuss Mount Financials
Friday, January 05, 2007	2.0 hrs	31	Drafting of Offering Documents	Drafting of teaser document
Friday, January 05, 2007	2.0 hrs	31	Drafting of Offering Documents	Drafting of teaser document
Friday, January 05, 2007	6.5 hrs	42	Modeling of Financial Data	Review and model proforma financials
Friday, January 05, 2007	0.5 hrs	43	Internal Meetings - Financial Data	Internal meeting to discuss 1/4/07 meeting and plan for next steps
Monday, January 08, 2007	1.0 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for week
Monday, January 08, 2007	4.5 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Monday, January 08, 2007	1.5 hrs	41	Review of Financial Data	Analysis of engineering expense detail
Monday, January 08, 2007	0.5 hrs	43	Internal Meetings - Financial Data	Internal meeting to discuss Mount financial data
Tuesday, January 09, 2007	1.0 hrs	11	Meetings and Calls	Update transaction timeline
Tuesday, January 09, 2007	2.5 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Wednesday, January 10, 2007	0.5 hrs	11	Meetings and Calls	Update transaction timeline
Wednesday, January 10, 2007	1.0 hrs	31	Drafting of Offering Documents	Update content of teaser document
Wednesday, January 10, 2007	0.5 hrs	33	Internal Meetings - Offering Documents	Internal meeting to discuss teaser
Wednesday, January 10, 2007	2.5 hrs	42	Modeling of Financial Data	Sales by platform analysis
Thursday, January 11, 2007	5.5 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Friday, January 12, 2007	3.0 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Monday, January 15, 2007	2.5 hrs	11	Meetings and Calls	Prepare for financial review meeting
Monday, January 15, 2007	1.5 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for week
Monday, January 15, 2007	2.0 hrs	41	Review of Financial Data	Analysis of adjustments to EBITDA
Monday, January 15, 2007	1.0 hrs	43	Internal Meetings - Financial Data	Internal meeting - discussion of EBITDA adjustments
Tuesday, January 16, 2007	0.5 hrs	13	Travel Time	Travel Time - Detroit to Troy
Tuesday, January 16, 2007	0.5 hrs	13	Travel Time	Travel Time - Troy to Detroit
Tuesday, January 16, 2007	2.5 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Tuesday, January 16, 2007	2.0 hrs	44	Delta Meetings/Discussions - Financial Data	Meeting at Delphi to review financial section of OM
Wednesday, January 17, 2007	1.0 hrs	33	Internal Meetings - Offering Documents	Internal meeting - discussion of OM
Wednesday, January 17, 2007	0.5 hrs	44	Delta Meetings/Discussions - Financial Data	Call with Laura Adams to discuss Engineering restatements
Thursday, January 18, 2007	1.5 hrs	31	Drafting of Offering Documents	Update content of Offering Memorandum
Friday, January 19, 2007	3.0 hrs	14	Administration Items	Draft marketing update for Greg Prucey
Monday, January 22, 2007	2.0 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for week
Monday, January 22, 2007	4.0 hrs	35	Drafting of Management Presentation	Draft Management Presentation
Monday, January 22, 2007	1.0 hrs	56	Send Offering Materials	Sent out teasers and NDAs to potential buyers
Tuesday, January 23, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Tuesday, January 23, 2007	5.0 hrs	35	Drafting of Management Presentation	Draft Management Presentation
Tuesday, January 23, 2007	1.5 hrs	37	Internal Meetings - Management Presentation	Internal Meeting - Discussion of Management Presentation
Tuesday, January 23, 2007	0.5 hrs	52	Internal Meetings - Marketing	Internal Meeting - Marketing strategy
Tuesday, January 23, 2007	1.0 hrs	56	Send Offering Materials	Sent out teasers and NDAs to potential buyers
Wednesday, January 24, 2007	1.0 hrs	34	Delta Meeting/Discussions - Offering Documents	Phone Call with Greg Prucey to review OM
Wednesday, January 24, 2007	4.0 hrs	35	Drafting of Management Presentation	Draft Management Presentation
Wednesday, January 24, 2007	0.5 hrs	56	Send Offering Materials	Sent out teasers and NDAs to potential buyers
Thursday, January 25, 2007	5.0 hrs	35	Drafting of Management Presentation	Draft Management Presentation
Thursday, January 25, 2007	0.5 hrs	56	Send Offering Materials	Sent out teasers and NDAs to potential buyers
Friday, January 26, 2007	1.5 hrs	56	Send Offering Materials	Sent out teasers and NDAs to potential buyers
Monday, January 29, 2007	1.5 hrs	13	Meetings and Calls	Internal Monday meeting, Status update, Plan for week
Tuesday, January 30, 2007	0.5 hrs	15	Legal Items	Discussions with buyers regarding NDAs
Tuesday, January 30, 2007	1.0 hrs	35	Drafting of Management Presentation	Draft Management Presentation
Wednesday, January 31, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, January 31, 2007	0.5 hrs	15	Legal Items	Discussions with buyers regarding NDAs
Wednesday, January 31, 2007	1.5 hrs	35	Drafting of Management Presentation	Draft Management Presentation
Total Hours - January		101.5 hrs		

Delphi - Mounts Product Line

Time Sheet - Alex Schroeder

W. Y. CAMPBELL & COMPANY

Date	Time	Task Code	Task	Description of Task
Thursday, February 01, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Thursday, February 01, 2007	3.0 hrs	35	Drafting of Management Presentation	Draft Management Presentation
Monday, February 05, 2007	6.5 hrs	11	Meetings and Calls	Internal Monday meeting. Status update, Plan for week
Tuesday, February 06, 2007	6.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Tuesday, February 06, 2007	1.0 hrs	15	Legal Items	Discussions with buyers regarding NDAs
Wednesday, February 07, 2007	1.5 hrs	15	Legal Items	Discussions with buyers regarding NDAs
Thursday, February 08, 2007	1.0 hrs	15	Legal Items	Discussions with buyers regarding NDAs
Friday, February 09, 2007	1.5 hrs	15	Legal Items	Discussions with buyers regarding NDAs
Friday, February 09, 2007	2.0 hrs	35	Drafting of Management Presentation	Draft Management Presentation
Friday, February 09, 2007	6.5 hrs	38	Delphi Meetings/Discussions - Management Presentation	Prep for Management Presentation meeting on 2/12
Monday, February 12, 2007	4.0 hrs	13	Travel Time	Travel Time - Detroit to Dayton
Monday, February 12, 2007	4.0 hrs	13	Travel Time	Travel Time - Dayton to Detroit
Monday, February 12, 2007	5.5 hrs	38	Delphi Meetings/Discussions - Management Presentation	Management presentation review (Dayton, OH)
Tuesday, February 13, 2007	2.5 hrs	15	Legal Items	Discussions with buyers regarding NDAs
Tuesday, February 13, 2007	1.0 hrs	52	Internal Meetings - Marketing	Internal meeting - discussion of issues related to NDA
Wednesday, February 14, 2007	1.0 hrs	15	Legal Items	Discussions with buyers regarding NDAs
Thursday, February 15, 2007	1.5 hrs	15	Legal Items	Discussions with buyers regarding NDAs
Friday, February 16, 2007	1.5 hrs	15	Legal Items	Administration of NDA issues
Friday, February 16, 2007	1.0 hrs	15	Legal Items	Internal meeting - discussion of issues related to NDA
Friday, February 16, 2007	2.0 hrs	15	Legal Items	Discussions with buyers regarding NDAs
Friday, February 16, 2007	3.0 hrs	56	Send Offering Materials	Send out offering materials
Monday, February 19, 2007	1.0 hrs	11	Meetings and Calls	Internal Monday meeting. Status update, Plan for week
Monday, February 19, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, February 19, 2007	6.0 hrs	15	Legal Items	Administration of NDA issues
Monday, February 19, 2007	1.0 hrs	35	Drafting of Management Presentation	Draft Management Presentation
Monday, February 19, 2007	1.0 hrs	37	Internal Meetings - Management Presentation	Internal meeting - review Management Presentation
Tuesday, February 20, 2007	4.5 hrs	15	Legal Items	Administration of NDA issues
Tuesday, February 20, 2007	0.5 hrs	35	Drafting of Management Presentation	Draft Management Presentation
Tuesday, February 20, 2007	0.5 hrs	56	Send Offering Materials	Send offering materials to prospective buyers
Wednesday, February 21, 2007	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, February 21, 2007	6.0 hrs	15	Legal Items	Administration of NDA issues
Wednesday, February 21, 2007	2.0 hrs	35	Drafting of Management Presentation	Draft Management Presentation
Wednesday, February 21, 2007	1.0 hrs	56	Send Offering Materials	Send offering materials to prospective buyers
Thursday, February 22, 2007	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Thursday, February 22, 2007	3.0 hrs	15	Legal Items	Administration of NDA issues
Thursday, February 22, 2007	1.0 hrs	35	Drafting of Management Presentation	Draft Management Presentation
Thursday, February 22, 2007	1.0 hrs	56	Send Offering Materials	Send offering materials to prospective buyers
Friday, February 23, 2007	4.5 hrs	15	Legal Items	Administration of NDA issues
Friday, February 23, 2007	0.5 hrs	35	Drafting of Management Presentation	Draft Management Presentation
Friday, February 23, 2007	6.5 hrs	56	Send Offering Materials	Send offering materials to prospective buyers
Monday, February 26, 2007	0.5 hrs	11	Meetings and Calls	Internal Monday meeting. Status update, Plan for week
Monday, February 26, 2007	6.0 hrs	15	Legal Items	Administration of NDA issues
Monday, February 26, 2007	1.0 hrs	37	Internal Meetings - Management Presentation	Internal meeting - review Management Presentation
Monday, February 26, 2007	1.5 hrs	42	Modeling of Financial Data	Update Revenue/Platform analysis
Tuesday, February 27, 2007	2.5 hrs	15	Legal Items	Administration of NDA issues
Tuesday, February 27, 2007	2.0 hrs	42	Modeling of Financial Data	Update Revenue/Platform analysis
Total Hours - February		96.5 hrs		

Delphi - Mounts Product Line

Time Sheet - Alex Schroeder

W. Y. CAMPBELL & COMPANY

Date	Time	Task Code	Task	Description of Task
Monday, March 05, 2007	0.5 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for week
Monday, March 05, 2007	2.0 hrs	14	Administration Items	Draft marketing update for Greg Pricey
Tuesday, March 06, 2007	3.5 hrs	15	Legal Items	Administration of NDA issues
Tuesday, March 06, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Tuesday, March 06, 2007	1.5 hrs	15	Legal Items	Administration of NDA issues
Tuesday, March 06, 2007	0.5 hrs	56	Send Offering Materials	Send out offering materials
Wednesday, March 07, 2007	1.0 hrs	15	Legal Items	Administration of NDA issues
Wednesday, March 07, 2007	0.5 hrs	56	Send Offering Materials	Send offering materials to prospective buyers
Thursday, March 08, 2007	3.0 hrs	15	Legal Items	Administration of NDA issues
Thursday, March 08, 2007	0.5 hrs	56	Send Offering Materials	Send offering materials to prospective buyers
Friday, March 09, 2007	2.5 hrs	15	Legal Items	Administration of NDA issues
Friday, March 09, 2007	5.5 hrs	35	Drafting of Management Presentation	Draft Management Presentation
Friday, March 09, 2007	4.5 hrs	37	Internal Meetings - Management Presentation	Prep for 3/12 Management Presentation meeting
Friday, March 09, 2007	0.5 hrs	56	Send Offering Materials	Send offering materials to prospective buyers
Monday, March 12, 2007	4.0 hrs	13	Travel Time	Travel Time - Detroit to Dayton
Monday, March 12, 2007	4.0 hrs	13	Travel Time	Travel Time - Dayton to Detroit
Monday, March 12, 2007	1.5 hrs	15	Legal Items	Administration of NDA issues
Monday, March 12, 2007	4.0 hrs	38	Delphi Meetings/Discussions - Management Presentation	Management presentation review (Dayton, OH)
Tuesday, March 13, 2007	0.5 hrs	15	Legal Items	Administration of NDA issues
Tuesday, March 13, 2007	0.5 hrs	56	Send Offering Materials	Send offering materials to prospective buyers
Wednesday, March 14, 2007	0.5 hrs	15	Legal Items	Administration of NDA issues
Wednesday, March 14, 2007	1.0 hrs	37	Internal Meetings - Management Presentation	Internal meeting - discussion of Transformation Plan
Wednesday, March 14, 2007	1.5 hrs	38	Delphi Meetings/Discussions - Management Presentation	Conference Call with Pricey, Fullenkamp, Schindler and Adams to discuss Transformation Plan
Thursday, March 15, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Thursday, March 15, 2007	0.5 hrs	15	Legal Items	Administration of NDA issues
Friday, March 16, 2007	3.0 hrs	35	Drafting of Management Presentation	Draft Management Presentation
Friday, March 16, 2007	0.5 hrs	44	Delphi Meetings/Discussions - Financial Data	Call with Amy Jewskow to discuss Revenue/Platform analysis
Friday, March 16, 2007	1.0 hrs	53	Delphi Meetings/Discussions - Marketing	Call with Greg Pricey to discuss Indications of Interest
Monday, March 19, 2007	2.0 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for week
Monday, March 19, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, March 19, 2007	2.5 hrs	35	Drafting of Management Presentation	Draft Management Presentation
Tuesday, March 20, 2007	3.0 hrs	35	Drafting of Management Presentation	Internal meeting - status of Management Presentation open items
Wednesday, March 21, 2007	0.5 hrs	37	Internal Meetings - Management Presentation	Update Revenue/Platform analysis
Wednesday, March 21, 2007	1.0 hrs	42	Modeling of Financial Data	Project planning and update discussions with Delphi
Thursday, March 22, 2007	1.0 hrs	11	Meetings and Calls	Internal meeting - status of Management Presentation open items
Thursday, March 22, 2007	0.5 hrs	37	Internal Meetings - Management Presentation	Internal Monday meeting, Status update, Plan for week
Monday, March 26, 2007	1.0 hrs	11	Meetings and Calls	Internal meeting - Prep for Management Presentation review
Thursday, March 29, 2007	1.5 hrs	11	Meetings and Calls	Prep materials for Mgmt Presentation meeting
Thursday, March 29, 2007	3.0 hrs	35	Drafting of Management Presentation	Travel Time - Detroit to Dayton
Friday, March 30, 2007	4.0 hrs	13	Travel Time	Travel Time - Dayton to Detroit
Friday, March 30, 2007	4.0 hrs	38	Delphi Meetings/Discussions - Management Presentation	Review updated Management Pres and Transformation Plan (Dayton, OH)
Total Hours - March			78.5 hrs	

W. Y. CAMPBELL & COMPANY

Delphi - Mounts Product Line

Time Sheet - Alex Schroeder

Date	Time	Task Code	Task	Description of Task
Monday, April 02, 2007	1.0 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for week
Monday, April 02, 2007	2.0 hrs	35	Drafting of Management Presentation	Update Management Presentation based on feedback from 3/30 meeting
Tuesday, April 03, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Tuesday, April 03, 2007	0.5 hrs	35	Drafting of Management Presentation	Draft Management Presentation
Wednesday, April 04, 2007	1.0 hrs	35	Drafting of Management Presentation	Draft Management Presentation
Wednesday, April 04, 2007	6.0 hrs	42	Modeling of Financial Data	Update proforma financials based on 12/31/06 year-end results
Thursday, April 05, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Thursday, April 05, 2007	3.0 hrs	42	Modeling of Financial Data	Update proforma financials based on 12/31/06 year-end results
Friday, April 06, 2007	3.5 hrs	35	Drafting of Management Presentation	Draft Management Presentation
Friday, April 06, 2007	1.0 hrs	37	Internal Meetings - Management Presentation	Internal meeting - Prepare for Management Presentations
Friday, April 06, 2007	3.0 hrs	42	Modeling of Financial Data	Update Revenue/Platform analysis
Monday, April 09, 2007	1.0 hrs	42	Modeling of Financial Data	Update Revenue/Platform analysis
Monday, April 09, 2007	1.0 hrs	11	Meetings and Calls	Internal Monday meeting, Status update, Plan for week
Monday, April 09, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, April 11, 2007	3.0 hrs	14	Administration Items	Drafting of Logistics memo
Wednesday, April 11, 2007	0.5 hrs	37	Internal Meetings - Management Presentation	Internal meeting - Prepare for Management Presentations
Wednesday, April 11, 2007	1.0 hrs	54	Discussions with Potential Buyers	Coordinate Management Presentation items with buyers
Friday, April 13, 2007	2.0 hrs	37	Internal Meetings - Management Presentation	Internal meeting - Prepare for Management Presentations
Monday, April 16, 2007	4.0 hrs	13	Travel Time	Travel Time - Detroit to Dayton
Monday, April 16, 2007	2.0 hrs	14	Administration Items	Work at Kinko's binding presentations
Monday, April 16, 2007	1.5 hrs	35	Drafting of Management Presentation	Draft Management Presentation
Monday, April 16, 2007	5.0 hrs	38	Delphi Meetings/Discussions - Management Presentation	Management Presentation Dry Run (Dayton, OH)
Tuesday, April 17, 2007	2.0 hrs	14	Administration Items	Management Presentation (TMB)
Tuesday, April 17, 2007	1.5 hrs	35	Drafting of Management Presentation	Work at Kinko's binding presentations
Tuesday, April 17, 2007	4.0 hrs	55	Management Presentations	Draft Management Presentation
Tuesday, April 17, 2007	2.0 hrs	55	Management Presentations	Plant Tour (TMB)
Wednesday, April 18, 2007	2.0 hrs	14	Administration Items	Plant Tour (TMB)
Wednesday, April 18, 2007	4.0 hrs	35	Drafting of Management Presentation	Work at Kinko's binding presentations
Wednesday, April 18, 2007	4.0 hrs	55	Management Presentations	Draft Management Presentation
Wednesday, April 18, 2007	2.0 hrs	55	Management Presentations	Management Presentation (PHG)
Thursday, April 19, 2007	2.0 hrs	54	Discussions with Potential Buyers	Plant Tour (PHG)
Thursday, April 19, 2007	4.0 hrs	55	Management Presentations	Discussions with potential buyers
Thursday, April 19, 2007	2.0 hrs	55	Management Presentations	Management Presentation (Tenneco)
Thursday, April 19, 2007	2.5 hrs	14	Administration Items	Plant Tour (Tenneco)
Thursday, April 19, 2007	2.0 hrs	55	Management Presentations	Work at Kinko's binding presentations
Thursday, April 19, 2007	2.0 hrs	55	Management Presentations	Management Presentation (Columbia)
Friday, April 20, 2007	4.0 hrs	13	Travel Time	Plant Tour (Columbia)
Friday, April 20, 2007	4.0 hrs	55	Management Presentations	Travel Time - Dayton to Detroit
Friday, April 20, 2007	2.0 hrs	55	Management Presentations	Management Presentation (Wynnechurch)
Monday, April 23, 2007	4.0 hrs	55	Management Presentations	Plant Tour (Wynnechurch)
Monday, April 23, 2007	2.0 hrs	55	Management Presentations	Management Presentation (MacLean-Fogg)
Tuesday, April 24, 2007	2.0 hrs	13	Travel Time	Travel Time - Detroit to Dayton
Tuesday, April 24, 2007	2.0 hrs	37	Internal Meetings - Management Presentation	Prepare for coming week of Management Presentations
Tuesday, April 24, 2007	4.0 hrs	13	Travel Time	Management Presentation (RCP)
Tuesday, April 24, 2007	4.0 hrs	55	Management Presentations	Management Presentation (Norstar)
Wednesday, April 25, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Friday, April 27, 2007	1.0 hrs	15	Legal Items	Review of Term Sheet
Total Hours - April		112.0 hrs		

W. Y. CAMPBELL & COMPANY

Delphi - Mounts Product Line

Time Sheet - Alex Schroeder

Date	Time	Task Code	Task	Description of Task
Tuesday, May 01, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Thursday, May 03, 2007	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Friday, May 04, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Friday, May 04, 2007	2.0 hrs	63	Discussions with Buyers- Data Room Material	Calls/Correspondence with buyers regarding due diligence and further info requests
Monday, May 07, 2007	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Tuesday, May 08, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Tuesday, May 08, 2007	1.5 hrs	63	Discussions with Buyers- Data Room Material	Calls/Correspondence with buyers regarding due diligence and further info requests
Wednesday, May 09, 2007	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, May 09, 2007	1.5 hrs	63	Discussions with Buyers- Data Room Material	Calls/Correspondence with buyers regarding due diligence and further info requests
Thursday, May 10, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Thursday, May 10, 2007	1.0 hrs	63	Discussions with Buyers- Data Room Material	Calls/Correspondence with buyers regarding due diligence and further info requests
Friday, May 11, 2007	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Friday, May 11, 2007	0.5 hrs	63	Discussions with Buyers- Data Room Material	Calls/Correspondence with buyers regarding due diligence and further info requests
Monday, May 14, 2007	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Tuesday, May 15, 2007	2.0 hrs	63	Discussions with Buyers- Data Room Material	Calls/Correspondence with buyers regarding due diligence and further info requests
Tuesday, May 15, 2007	2.0 hrs	63	Discussions with Buyers- Data Room Material	Calls/Correspondence with buyers regarding due diligence and further info requests
Wednesday, May 16, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, May 16, 2007	2.5 hrs	63	Discussions with Buyers- Data Room Material	Calls/Correspondence with buyers regarding due diligence and further info requests
Thursday, May 17, 2007	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Thursday, May 17, 2007	0.5 hrs	15	Legal Items	Correspondence with buyer group regarding updated NDA for financial advisors
Thursday, May 17, 2007	1.5 hrs	63	Discussions with Buyers- Data Room Material	Calls/Correspondence with buyers regarding due diligence and further info requests
Friday, May 18, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Friday, May 18, 2007	0.5 hrs	15	Legal Items	Correspondence with buyer group regarding updated NDA for financial advisors
Friday, May 18, 2007	1.0 hrs	63	Discussions with Buyers- Data Room Material	Calls/Correspondence with buyers regarding due diligence and further info requests
Monday, May 21, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Monday, May 21, 2007	1.0 hrs	63	Discussions with Buyers- Data Room Material	Calls/Correspondence with buyers regarding due diligence and further info requests
Tuesday, May 22, 2007	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Tuesday, May 22, 2007	0.5 hrs	54	Discussions with Potential Buyers	Coordinate legal call between Delphi and prospective buyer
Tuesday, May 22, 2007	1.5 hrs	63	Discussions with Buyers- Data Room Material	Calls/Correspondence with buyers regarding due diligence and further info requests
Wednesday, May 23, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, May 23, 2007	1.5 hrs	63	Discussions with Buyers- Data Room Material	Calls/Correspondence with buyers regarding due diligence and further info requests
Thursday, May 24, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Thursday, May 24, 2007	0.5 hrs	15	Legal Items	Correspondence with buyer group regarding updated NDA for financial advisors
Friday, May 25, 2007	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Friday, May 25, 2007	0.5 hrs	15	Legal Items	Correspondence with buyer group regarding updated NDA for financial advisors
Friday, May 25, 2007	2.0 hrs	63	Discussions with Buyers- Data Room Material	Calls/Correspondence with buyers regarding due diligence and further info requests
Tuesday, May 29, 2007	0.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Tuesday, May 29, 2007	0.5 hrs	15	Legal Items	Correspondence with buyer group regarding updated NDA for financial advisors
Tuesday, May 29, 2007	2.5 hrs	63	Discussions with Buyers- Data Room Material	Calls/Correspondence with buyers regarding due diligence and further info requests
Wednesday, May 30, 2007	1.0 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Wednesday, May 30, 2007	0.5 hrs	15	Legal Items	Correspondence with buyer group regarding updated NDA for financial advisors
Wednesday, May 30, 2007	1.5 hrs	63	Discussions with Buyers- Data Room Material	Calls/Correspondence with buyers regarding due diligence and further info requests
Thursday, May 31, 2007	1.5 hrs	11	Meetings and Calls	Project planning and update discussions with Delphi
Thursday, May 31, 2007	0.5 hrs	15	Legal Items	Correspondence with buyer group regarding updated NDA for financial advisors
Thursday, May 31, 2007	2.5 hrs	63	Discussions with Buyers- Data Room Material	Calls/Correspondence with buyers regarding due diligence and further info requests
Total Hours - May		61.5 hrs		

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

_____	X	
In re:	:	Chapter 11
	:	
DELPHI CORPORATION,	:	
	:	Case No. 05-44481(RDD)
<i>et al.</i> ,	:	
	:	Jointly Administered
Debtors.	:	
_____	X	

**FIRST INTERIM APPLICATION OF W.Y. CAMPBELL & COMPANY FOR
COMPENSATION AND REIMBURSEMENT EXPENSES**

Name of Applicant: W.Y. Campbell & Company

Authorized to Provide Professional Services to: DELPHI CORPORATION, et al.

Date of Retention: As of September 1, 2006

Period for which compensation and reimbursement are sought: September 1, 2006 through May 31, 2007

Amount of compensation sought as actual, reasonable, and necessary: \$ 450,000.00

Amount of expense reimbursement sought as actual, reasonable, and necessary: \$ 53,778.18

This is a(n): ___ Monthly X Interim ___ Final Application

If this is not the first application filed, disclose the following for prior application:

<u>Date Filed</u>	<u>Period Covered</u>	<u>Requested Fees</u>	<u>Requested Fees</u>	<u>Approved Fees</u>	<u>Approved Fees</u>
NA	NA	NA	NA	NA	NA